

**Registration number 7087887**

**Amigo Television Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2011**



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## **Amigo Television Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Amigo Television Limited**

**Abbreviated balance sheet  
as at 30 November 2011**

	Notes	30/11/11		30/11/10	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		6,308	
Cash at bank and in hand		277,492		202,901	
		<u>277,492</u>		<u>209,209</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,852)</u>		<u>(58,597)</u>	
<b>Net current assets</b>			<u>237,640</u>		<u>150,612</u>
<b>Total assets less current liabilities</b>			<u>237,640</u>		<u>150,612</u>
<b>Net assets</b>			<u><u>237,640</u></u>		<u><u>150,612</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		999		999
Profit and loss account			236,641		149,613
<b>Shareholders' funds</b>			<u><u>237,640</u></u>		<u><u>150,612</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Amigo Television Limited**

**Abbreviated balance sheet (continued)**

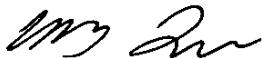
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 November 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



**Martin Dance**  
**Director**

**Registration number 7087887**

**The notes on page 3 form an integral part of these financial statements.**

## **Amigo Television Limited**

### **Notes to the abbreviated financial statements for the year ended 30 November 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### **2. Share capital**

	<b>30/11/11</b>	<b>30/11/10</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
999 Ordinary shares of £1 each	999	999
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
999 Ordinary shares of £1 each	999	999
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
999 Ordinary shares of £1 each	999	999
	<u>          </u>	<u>          </u>