

AMENDING

REGISTERED NUMBER: 08771513 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**  
**FOR**  
**FASHION ONE TELEVISION LTD**

SATURDAY



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20/08/2016

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COMPANIES HOUSE

**FASHION ONE TELEVISION LTD**

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**for the Year Ended 30 November 2015**

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**FASHION ONE TELEVISION LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2015**

**DIRECTORS:**

M M Gleissner  
G Booth  
M Notarnicola

**REGISTERED OFFICE:**

51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

**REGISTERED NUMBER:**

08771513 (England and Wales)

**ACCOUNTANTS:**

Brown McLeod Limited  
Chartered Accountants  
51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

**ABBREVIATED BALANCE SHEET**  
30 November 2015

|  | Notes | 30.11.15<br>£   | 30.11.14<br>£  |
|--|-------|-----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                 |                |
| Intangible assets                            | 2     | 50              | 50             |
| <b>CURRENT ASSETS</b>                        |       |                 |                |
| Debtors                                      |       | 9,667           | -              |
| Cash at bank and in hand                     |       | 65,332          | 1              |
|  |       | <u>74,999</u>   | <u>1</u>       |
| <b>CREDITORS</b>                             |       |                 |                |
| Amounts falling due within one year          |       | <u>138,827</u>  | <u>1,309</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(63,828)</u> | <u>(1,308)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(63,778)</u> | <u>(1,258)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                |
| Called up share capital                      | 3     | 1               | 1              |
| Profit and loss account                      |       | <u>(63,779)</u> | <u>(1,259)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(63,778)</u> | <u>(1,258)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 August 2016 and were signed on its behalf by:



M M Gleissner - Director

# FASHION ONE TELEVISION LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. INTANGIBLE FIXED ASSETS

#### COST

At 1 December 2014  
and 30 November 2015

Total  
£

50

#### NET BOOK VALUE

At 30 November 2015

50

At 30 November 2014

50

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.11.15<br>£ | 30.11.14<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 1       | Ordinary | £1                | 1             | 1             |