

Company Number:
SC287953
Registered in Scotland

ME TOO! TV LIMITED
ABBREVIATED DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



SPILKIN KNIGHT
FARRIERS
THE STREET
ALBURY
GUILDFORD
SURREY GU5 9AE

ME TOO! TV LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

COMPANY NO: SC287953
(Registered in Scotland)


	Note	2011 £	2010 £
Current Assets			
Debtors		-	-
Cash at bank and in hand		17	17
		<hr/>	<hr/>
		17	17
Creditors			
Amounts due within one year		675	675
		<hr/>	<hr/>
Net Liabilities		<u>(658)</u>	<u>(658)</u>
Capital And Reserves			
Called up share capital	2	2	2
Profit and Loss Account		(660)	(660)
		<hr/>	<hr/>
Shareholders' Funds		<u>(658)</u>	<u>(658)</u>

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 and no notice has been deposited under section 476B(2).

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

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

These abbreviated accounts were approved by the Board of Directors on 18 September 2012 and were signed on its behalf by:


H.E. DOHERTY
 Director

ME TOO! TV LIMITED

NOTES TO THE ABBREVIATED DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Accounting Conventions

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for small entities (effective April 2008).

Turnover and Revenue

Turnover is recognised once episodic programmes are fully completed. Receipts of Contracted stage payments are included in the accounts as creditors.

Stocks

Expenditure incurred in programme development where programmes are not yet complete is carried forward in the accounts at cost, having regard to foreseeable losses.

2. SHARE CAPITAL	2011	2010
Ordinary shares of £1 each		
Allotted, Called Up And Fully Paid		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>