

Registered number
03138461

ONLINE TELEVISION LIMITED

Abbreviated Accounts

28 February 2013

ONLINE TELEVISION LIMITED**Registered number:** 03138461**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	2,499	13,239
Current assets			
Debtors	65,005	35,225	
Cash at bank and in hand	19	3,925	
	<u>65,024</u>	<u>39,150</u>	
Creditors: amounts falling due within one year	(66,365)	(49,757)	
Net current liabilities		<u>(1,341)</u>	<u>(10,607)</u>
Total assets less current liabilities		<u>1,158</u>	<u>2,632</u>
Provisions for liabilities		(187)	(2,266)
Net assets		<u>971</u>	<u>366</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		871	266
Shareholders' funds		<u>971</u>	<u>366</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Andrew Georgiou

Director

Approved by the board on 19 November 2013

for the year ended 28 February 2013

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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