

REGISTERED NUMBER: 03203241 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2012
for
GNC Broadcast Solutions Limited

THURSDAY



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COMPANIES HOUSE

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for the year ended 30th September 2012

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GNC Broadcast Solutions Limited

Company Information
for the year ended 30th September 2012

DIRECTOR: J R Darch

SECRETARY: M J Thorburn

REGISTERED OFFICE: The Barn
Court Farm
Station Road, Blagdon
Bristol
BS40 7TD

REGISTERED NUMBER: 03203241 (England and Wales)

ACCOUNTANTS: Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

GNC Broadcast Solutions Limited (Registered number: 03203241)

Abbreviated Balance Sheet
30th September 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	8,336	1,210
CURRENT ASSETS			
Debtors		2,141	3,094
Cash at bank		19,630	11,819
		<u>21,771</u>	<u>14,913</u>
CREDITORS			
Amounts falling due within one year		<u>27,940</u>	<u>15,439</u>
NET CURRENT LIABILITIES		<u>(6,169)</u>	<u>(526)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,167</u>	<u>684</u>
PROVISIONS FOR LIABILITIES		<u>1,667</u>	<u>242</u>
NET ASSETS		<u><u>500</u></u>	<u><u>442</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>498</u>	<u>440</u>
SHAREHOLDERS' FUNDS		<u><u>500</u></u>	<u><u>442</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 8.6.13 and were signed by


J R Darch Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th September 2012

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 50% on cost and 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	17,389
Additions	8,081
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At 30th September 2012	25,470
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DEPRECIATION	
At 1st October 2011	16,179
Charge for year	955
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At 30th September 2012	17,134
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NET BOOK VALUE	
At 30th September 2012	8,336
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At 30th September 2011	1,210
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>