

REGISTERED NUMBER: 03203241 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30th September 2009  
for  
GNC Broadcast Solutions Limited



**GNC Broadcast Solutions Limited (Registered number: 03203241)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30th September 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**GNC Broadcast Solutions Limited**  
**Company Information**  
**for the Year Ended 30th September 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,485		1,229
<b>CURRENT ASSETS</b>					
Debtors		3,459		3,926	
Cash at bank		389		312	
		<u>3,848</u>		<u>4,238</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,546</u>		<u>7,474</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,698)</u>		<u>(3,236)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,213)</u>		<u>(2,007)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>133</u>		<u>34</u>
<b>NET LIABILITIES</b>			<u><u>(3,346)</u></u>		<u><u>(2,041)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(3,348)</u>		<u>(2,043)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(3,346)</u></u>		<u><u>(2,041)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 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

16/9/10

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 2009**

**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 £
<b>COST</b>	
At 1st October 2008	16,428
Additions	602
	<hr/>
At 30th September 2009	17,030
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2008	15,199
Charge for year	346
	<hr/>
At 30th September 2009	15,545
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2009	1,485
	<hr/>
At 30th September 2008	1,229
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>