REGISTERED NUMBER: 03203241 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th September 2014

for

GNC Broadcast Solutions Limited

Contents of the Abbreviated Accounts
for the year ended 30th September 2014

GNC Broadcast Solutions Limited

Company Information
for the year ended 30th September 2014

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:	cbaSadofskys Limited Princes House Wright Street Hull HU2 8HX

Abbreviated Balance Sheet
30th September 2014

	Notes	30/9/14 £	£	30/9/13 £	£
FIXED ASSETS					
Tangible assets	2		**5,077**		6,263
CURRENT ASSETS					
Debtors		**4,384**		2,945	
Cash at bank		**15,271**		11,072	
		19,655		14,017	
CREDITORS					
Amounts falling due within one year		**21,793**		18,594	
NET CURRENT LIABILITIES			**(2,138)**		(4,577)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,939**		1,686
PROVISIONS FOR LIABILITIES			**1,015**		1,253
NET ASSETS			**1,924**		433
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**1,922**		431
SHAREHOLDERS' FUNDS			**1,924**		433

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 2nd May 2015 and were signed by:

J.R. Darch - Director

Notes to the Abbreviated Accounts
for the year ended 30th September 2014

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 2013	**25,470**
Additions	**423**
At 30th September 2014	**25,893**
DEPRECIATION	
At 1st October 2013	**19,207**
Charge for year	**1,609**
At 30th September 2014	**20,816**
NET BOOK VALUE	
At 30th September 2014	**5,077**
At 30th September 2013	6,263

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30/9/14 £**	30/9/13 £
2	Ordinary	£1	**2**	2