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BROADCAST PROJECT RESEARCH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

THURSDAY



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18/03/2010

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COMPANIES HOUSE

BROADCAST PROJECT RESEARCH LIMITED

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BROADCAST PROJECT RESEARCH LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		8,351		11,135
Current assets					
Debtors		23,506		28,967	
Cash at bank and in hand		178,994		161,940	
		202,500		190,907	
Creditors amounts falling due within one year		(86,062)		(92,344)	
Net current assets			116,438		98,563
Total assets less current liabilities			124,789		109,698
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			124,689		109,598
Shareholders' funds			124,789		109,698

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on

17 MAR 2010



Dr J R Emmett
Director



BROADCAST PROJECT RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

The accounts have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Revenue recognition

Turnover represents the invoiced value of services provided net of VAT

1.3 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.5 Leasing

Rental payments under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

1.6 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

1.7 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. All differences are taken to profit and loss account.

BROADCAST PROJECT RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2008 & at 31 August 2009	52,430
Depreciation	
At 1 September 2008	41,295
Charge for the year	2,784
At 31 August 2009	44,079
Net book value	
At 31 August 2009	8,351
At 31 August 2008	11,135

3 Share capital

2009 2008

£ £

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100 100