

BROADCAST PROJECT RESEARCH LIMITED

**Company Registration Number:
03235152 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

BROADCAST PROJECT RESEARCH LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Dr J R Emmett
Company secretary:	A V Emmett
Registered office:	36 Acacia Road Hampton Middlesex TW12 3DS
Company Registration Number:	03235152 (England and Wales)

BROADCAST PROJECT RESEARCH LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	4,288	5,717
Total fixed assets:		<u>4,288</u>	<u>5,717</u>
Current assets			
Debtors:	5	1,727	4,573
Cash at bank and in hand:		13,924	38,793
Total current assets:		<u>15,651</u>	<u>43,366</u>
Creditors			
Creditors: amounts falling due within one year	6	15,802	38,805
Net current assets (liabilities):		<u>(151)</u>	<u>4,561</u>
Total assets less current liabilities:		<u>4,137</u>	<u>10,278</u>
Total net assets (liabilities):		<u><u>4,137</u></u>	<u><u>10,278</u></u>

The notes form part of these financial statements

BROADCAST PROJECT RESEARCH LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		4,037	10,178
Total shareholders funds:		<u>4,137</u>	<u>10,278</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr J R Emmett

Status: Director

The notes form part of these financial statements

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value of sales made during the year, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:- Plant and machinery, etc - 25% reducing balance

Valuation information and policy

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 director is 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.

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Tangible assets

	Total
Cost	£
At 01st September 2014:	61,145
At 31st August 2015:	61,145
Depreciation	
At 01st September 2014:	55,428
Charge for year:	1,429
At 31st August 2015:	56,857
Net book value	
At 31st August 2015:	4,288
At 31st August 2014:	5,717

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	1,727	4,573
Total:	<u>1,727</u>	<u>4,573</u>

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

6. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	357	2,391
Accruals and deferred income:	300	300
Other creditors:	15,145	36,114
Total:	<u>15,802</u>	<u>38,805</u>

Included in creditors is an amount owed to the director of £15,145 (2014 : £36,114)

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

