

**BROADCAST PROJECT RESEARCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Broadcast Project Research Limited
Company No. 03235152
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,216		4,288
			3,216		4,288
CURRENT ASSETS					
Debtors		1,634		1,727	
Cash at bank and in hand		2,947		13,924	
		4,581		15,651	
Creditors: Amounts Falling Due Within One Year					
		(7,411)		(15,802)	
NET CURRENT ASSETS (LIABILITIES)			(2,830)		(151)
TOTAL ASSETS LESS CURRENT LIABILITIES			386		4,137
NET ASSETS			386		4,137
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			286		4,037
SHAREHOLDERS' FUNDS			386		4,137

Broadcast Project Research Limited
Company No. 03235152
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Dr John Emmett

14/02/2017

Broadcast Project Research Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Research and Development

Expenditure on research and development is written off in the year it is incurred, except where the directors are satisfied that development expenditure incurred on an individual project is carried forward as permitted by SSAP13 when its future recoverability can be regarded as assured. The expenditure carried forward is treated as an intangible fixed asset and amortised over its estimated economic life of 5 Years so as to match the expenditure with the anticipated sales from the related project. Provision is made for any impairment.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	61,145
As at 31 August 2016	<u>61,145</u>
Depreciation	
As at 1 September 2015	56,857
Provided during the period	<u>1,072</u>
As at 31 August 2016	<u>57,929</u>
Net Book Value	
As at 31 August 2016	<u>3,216</u>
As at 1 September 2015	<u>4,288</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	<u>100</u>	<u>100</u>	<u>100</u>

Broadcast Project Research Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

4. Transactions With and Loans to Directors

Included within Creditors are the following loans from directors:

	As at 1 September 2015	Amounts advanced	Amounts repaid	As at 31 August 2016
	£	£	£	£
Dr John Emmett	15,145	-	8,194	6,951

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2016	2015
	£	£
Dr John Emmett	75	275

5. Controlling Party

The company's controlling party is Mrs A V Emmett by virtue of her ownership of 95% of the issued share capital in the company.

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.