

BROADCAST PROJECT RESEARCH LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

BROADCAST PROJECT RESEARCH LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Dr J 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	5,717	7,622
Total fixed assets:		<u>5,717</u>	<u>7,622</u>
Current assets			
Debtors:	7	4,573	1,039
Cash at bank and in hand:		38,793	49,247
Total current assets:		<u>43,366</u>	<u>50,286</u>
Creditors			
Creditors: amounts falling due within one year	8	38,805	45,396
Net current assets (liabilities):		<u>4,561</u>	<u>4,890</u>
Total assets less current liabilities:		<u>10,278</u>	12,512
Total net assets (liabilities):		<u><u>10,278</u></u>	<u><u>12,512</u></u>

The notes form part of these financial statements

BROADCAST PROJECT RESEARCH LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		10,178	12,412
Total shareholders funds:		<u>10,278</u>	<u>12,512</u>

For the year ending 31 August 2014 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 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr J 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 2014

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

Other accounting policies

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 2014

6. Tangible assets

	Total
Cost	£
At 01st September 2013:	61,145
At 31st August 2014:	61,145
Depreciation	
At 01st September 2013:	53,523
Charge for year:	1,906
At 31st August 2014:	55,429
Net book value	
At 31st August 2014:	5,717
At 31st August 2013:	7,622

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

7. Debtors

	2014	2013
	£	£
Trade debtors:	4,573	1,039
Total:	<u>4,573</u>	<u>1,039</u>

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	2,391	1,614
Accruals and deferred income:	300	460
Other creditors:	36,114	43,322
Total:	<u>38,805</u>	<u>45,396</u>

BROADCAST PROJECT RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
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.

