

COMPANIES HOUSE

REGISTERED NUMBER: 3300811 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2003

FOR

B.J.G. INTERNET VIDEO LIMITED



A31
COMPANIES HOUSE

ATCJJR4C

0280
23/12/03

B.J.G. INTERNET VIDEO LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2003

DIRECTORS:

B J Glancy
J F Harwood
G Hickey

SECRETARY:

B J Glancy

REGISTERED OFFICE:

41 Warren Road
Banstead
SURREY
SM7 1LG

REGISTERED NUMBER:

3300811 (England and Wales)

ACCOUNTANT:

Peter G Stewart
Chartered Accountant
41 Warren Road
Banstead
Surrey
SM7 1LG

B.J.G. INTERNET VIDEO LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2003**

		28.2.03		28.2.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		27,900		32,300
CURRENT ASSETS:					
Debtors		670		507	
Cash at bank		1,172		807	
		<u>1,842</u>		<u>1,314</u>	
CREDITORS: Amounts falling due within one year		<u>12,110</u>		<u>12,073</u>	
NET CURRENT LIABILITIES:			<u>(10,268)</u>		<u>(10,759)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£17,632</u>		<u>£21,541</u>
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			<u>17,629</u>		<u>21,538</u>
SHAREHOLDERS' FUNDS:			<u>£17,632</u>		<u>£21,541</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X John F. Harwood

J F Harwood - Director

Approved by the Board on 17 December 2003

The notes form part of these financial statements

B.J.G. INTERNET VIDEO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2003

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 June 2002).

Turnover

Represents the invoice value of services rendered net of credits and 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 - at variable rates on reducing balance

Deferred tax

Deferred tax has not been provided for in these accounts. The tax written down value of plant and machinery at 28th February 2003 was £7,194.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2002	42,131
Additions	2,362
Disposals	(3,625)
At 28 February 2003	40,868
DEPRECIATION:	
At 1 March 2002	9,831
Charge for year	3,862
Eliminated on disposals	(725)
At 28 February 2003	12,968
NET BOOK VALUE:	
At 28 February 2003	27,900
At 28 February 2002	32,300

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.03	28.2.02
			£	£
1,000	Ordinary Shares	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.03	28.2.02
			£	£
3	Ordinary Shares	£1	3	3