

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2004**  
**FOR**  
**B.J.G. INTERNET VIDEO LIMITED**



**B.J.G. INTERNET VIDEO LIMITED****ABBREVIATED BALANCE SHEET  
29 FEBRUARY 2004**

		29.2.04		28.2.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		24,000		27,900
<b>CURRENT ASSETS:</b>					
Debtors		1,904		670	
Cash at bank		<u>416</u>		<u>1,172</u>	
		2,320		1,842	
<b>CREDITORS:</b> Amounts falling due within one year		<u>13,823</u>		<u>12,110</u>	
<b>NET CURRENT LIABILITIES:</b>			(11,503)		(10,268)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£12,497</u>		<u>£17,632</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		3		3
Profit and loss account			<u>12,494</u>		<u>17,629</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£12,497</u>		<u>£17,632</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:**



J F Harwood - Director

Approved by the Board on 21 December 2004

# B.J.G. INTERNET VIDEO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2004

### 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 29th February 2004 was £6,815

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 March 2003	40,868
Additions	1,120
Disposals	<u>(4,000)</u>
At 29 February 2004	<u>37,988</u>
<b>DEPRECIATION:</b>	
At 1 March 2003	12,968
Charge for year	3,020
Eliminated on disposals	<u>(2,000)</u>
At 29 February 2004	<u>13,988</u>
<b>NET BOOK VALUE:</b>	
At 29 February 2004	<u>24,000</u>
At 28 February 2003	<u>27,900</u>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	29.2.04	28.2.03
			£	£
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.04	28.2.03
			£	£
3	Ordinary Shares	£1	3	3