

BRITISH TELEVISION DISTRIBUTORS ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2011

Company Registration No. : 03631472

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15/06/2012

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BRITISH TELEVISION DISTRIBUTORS ASSOCIATION CONTENTS

	PAGE
Company information	1
Report of the directors	2
Balance sheet	3
Notes to the financial statements	4

DIRECTORS

**PACT
John Mcvay**

SECRETARY

R Carey

COMPANY REGISTRATION NUMBER

03631472

REGISTERED OFFICE

**3rd Floor,
Fitzrovia House
153-157 Cleveland Street
London
W1T 6QW**

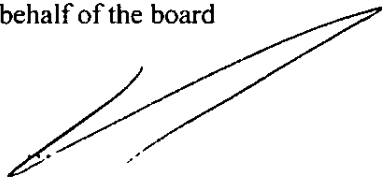
The directors present their report and the financial statements for the year ended 30 September 2011

The company has not traded during the period, and accordingly no profit and loss account has been presented

The director of the company during the period was

PACT (Producers Alliance for Cinema and Television Limited)

On behalf of the board

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, identifying R Carey.

R Carey - Secretary

Date 15/6/12

**BRITISH TELEVISION DISTRIBUTORS ASSOCIATION
BALANCE SHEET
AS AT 30 SEPTEMBER 2011**

Page 3

	<u>Note</u>	<u>2011</u> £	<u>2010</u> £
CURRENT ASSETS			
Net Current Assets		<u>0</u>	<u>0</u>
CAPITAL AND RESERVES			
Called up share capital		<u>0</u>	<u>0</u>

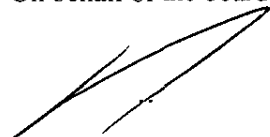
For the year ended 30 September 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Directors' responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation on accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

On behalf of the board



Rebecca Carey
For and on behalf of PACT

Date 17/11/12

The notes on page 4 form part of these financial statements

1. ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

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