REGISTERED NUMBER: 03825912 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2009

<u>for</u>

Television Research Partnership Ltd

06/05/2010 COMPANIES HOUSE

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Company Information for the Year Ended 31 August 2009

DIRECTORS:

T Colwell

D Raybould

SECRETARY:

D Raybould

REGISTERED OFFICE:

Nightingale Lodge

East Reach TAUNTON Somerset TA1 3EN

REGISTERED NUMBER:

03825912 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons

Stafford House

Blackbrook Park Avenue

Taunton Somerset TA1 2PX

BANKERS:

Lloyds TSB 31 Fore Street Taunton Somerset TA1 1HN

Abbreviated Balance Sheet 31 August 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		115,605		47,995
CURRENT ASSETS					
Debtors		279,185		512,505	
Cash at bank and in hand		177,643		55,736	
Casi at bank and in mand					
		456,828		568,241	
CREDITORS		,		,	
Amounts falling due within one year		363,498		436,188	
·					
NET CURRENT ASSETS			93,330		132,053
					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			208,935		180,048
			- 045		
PROVISIONS FOR LIABILITIES			7,845		
NET ASSETS			201.000		180,048
NET ASSETS			201,090		180,048
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	_		201,088		180,046
SHAREHOLDERS' FUNDS			201,090		180,048

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

<u>Abbreviated Balance Sheet - continued</u> 31 August 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

4/5/10

and were signed on

T Colwell - Director

D Raybould - Director

Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. Where payment has been received for work not yet completed, to the extent that costs have not been incurred this income has been deferred and is show on the balance sheet within creditors.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property

- over the lease term

Office equipment

- 20% on cost

Computer equipment

- 50% on cost and

33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

THE COURT INDUITION OF THE COURT IN THE COUR	Total £
COST	
At 1 September 2008	178,777
Additions	101,806
At 31 August 2009	280,583
DEPRECIATION	
At 1 September 2008	130,780
Charge for year	34,198
At 31 August 2009	164,978
NET BOOK VALUE	
At 31 August 2009	115,605
At 31 August 2008	47,997
	

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
2	Ordinary shares	£1	2	2
				



Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2009

4 ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking is TVRP Limited, a company registered in England

The company is controlled by its parent undertaking