

**Registered Number 04832654**

**WORLD TELEVISION (SWITZERLAND) LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

Notes 30/06/2013 31/12/2011

		£	£
<b>Fixed assets</b>			
Tangible assets	2	37	55
		<u>37</u>	<u>55</u>
<b>Current assets</b>			
Debtors	3	131	1,026
Cash at bank and in hand		14	117
		<u>145</u>	<u>1,143</u>
<b>Prepayments and accrued income</b>		80	36
<b>Creditors: amounts falling due within one year</b>		(174)	(245)
<b>Net current assets (liabilities)</b>		<u>51</u>	<u>934</u>
<b>Total assets less current liabilities</b>		<u>88</u>	<u>989</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,443)
<b>Accruals and deferred income</b>		(65)	(158)
<b>Total net assets (liabilities)</b>		<u>23</u>	<u>(612)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		22	(613)
<b>Shareholders' funds</b>		<u>23</u>	<u>(612)</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 31 March 2014

And signed on their behalf by:

**Peter Sibley, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	829
Additions	36
Disposals	(17)
Revaluations	(9)
Transfers	-
At 30 June 2013	<u>839</u>
<b>Depreciation</b>	
At 1 January 2012	774
Charge for the year	54
On disposals	(26)
At 30 June 2013	<u>802</u>
<b>Net book values</b>	
At 30 June 2013	<u>37</u>
At 31 December 2011	<u>55</u>

## 3 Debtors

	30/06/2013	31/12/2011
	£	£
Debtors include the following amounts due after more than one year	-	324

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2013	31/12/2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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