

REGISTERED NUMBER: 5500082

Public Service Broadcasting Projects
Report of the Directors and
Unaudited Financial Statements for the Year Ended 31st July 2013

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COMPANIES HOUSE

Public Service Broadcasting Projects

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for the Year Ended 31st July 2013**

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Public Service Broadcasting Projects

**Company Information
for the Year Ended 31st July 2013**

DIRECTORS:

M Horsley
J Mercer

REGISTERED OFFICE

Calpe House
St Thomas Street
Winchester
Hampshire
SO23 9HE

REGISTERED NUMBER:

5500082

ACCOUNTANTS:

Sheen Stickland LLP
Chartered Accountants
7 East Pallant
Chichester
West Sussex
PO19 1TR

Public Service Broadcasting Projects

**Report of the Directors
for the Year Ended 31st July 2013**

The directors present their report with the financial statements of the company for the year ended 31st July 2013

DIRECTORS

The directors shown below have held office during the whole of the period from 1st August 2012 to the date of this report

M Horsley
J Mercer

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



M Horsley - Director

Date 28/1/14

Public Service Broadcasting Projects (Registered number: 5500082)

**Balance Sheet
31st July 2013**

	2013 £	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to subsidiary companies for the year ended 31st July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 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 surplus or deficit 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 28/1/14 and were signed on its behalf by


M Horsley - Director

**Income and Expenditure Account
for the Year Ended 31st July 2013**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

The notes form part of these financial statements

Public Service Broadcasting Projects

**Notes to the Financial Statements
for the Year Ended 31st July 2013**

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)

The company was dormant throughout the current year and previous year

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Public Service Broadcasting Projects**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Public Service Broadcasting Projects for the year ended 31st July 2013 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Public Service Broadcasting Projects, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Public Service Broadcasting Projects and state those matters that we have agreed to state to the Board of Directors of Public Service Broadcasting Projects, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Public Service Broadcasting Projects has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Public Service Broadcasting Projects. You consider that Public Service Broadcasting Projects is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Public Service Broadcasting Projects. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sheen Stickland up

Sheen Stickland LLP
Chartered Accountants
7 East Pallant
Chichester
West Sussex
PO19 1TR

Date 24/1/14,