

Public Service Broadcasting Projects
Report of the Directors and
Financial Statements for the Year Ended 31st July 2010

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Public Service Broadcasting Projects

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for the Year Ended 31st July 2010**

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Public Service Broadcasting Projects

**Company Information
for the Year Ended 31st July 2010**

DIRECTORS: M Horsley
J Mercer

SECRETARY: J Mercer

REGISTERED OFFICE: Urban House
41 Southgate Street
Winchester
Hampshire
SO23 9EH

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 2010**

The directors present their report with the financial statements of the company for the year ended 31st July 2010

DIRECTORS

The directors shown below have held office during the whole of the period from 1st August 2009 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:

A handwritten signature in black ink, appearing to read 'M Horsley', written in a cursive style.

M Horsley - Director

Date 13/4/11

Public Service Broadcasting Projects

Balance Sheet 31st July 2010

	2010 £	2009 £
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 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 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

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
its behalf by

13/4/11

and were signed on


M Horsley - Director

Profit and Loss Account for the Year Ended 31st July 2010

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 profit nor a loss

The notes form part of these financial statements

Public Service Broadcasting Projects

**Notes to the Financial Statements
for the Year Ended 31st July 2010**

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

Public Service Broadcasting Projects

**Report of the Accountants to the Directors of
Public Service Broadcasting Projects**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2010 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Sheen Stickland

Sheen Stickland LLP
Chartered Accountants
7 East Pallant
Chichester
West Sussex

Date 13/4/11