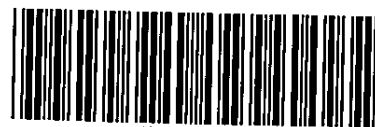


Company Registration No. 05671507 (England and Wales)

2AM TV LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2007

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27/03/2009

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COMPANIES HOUSE

2AM TV LIMITED

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2AM TV LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2007**

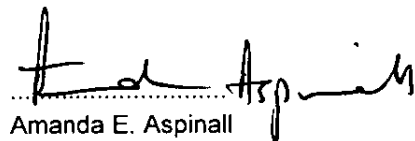
	Notes	£	2007 £
Fixed assets			
Investments	2		1
Current assets			
Debtors		17,717	
Cash at bank and in hand		46,622	
		<u>64,339</u>	
Creditors: amounts falling due within one year		<u>(155,202)</u>	
Net current liabilities			(90,863)
Total assets less current liabilities			<u>(90,862)</u>
Capital and reserves			
Called up share capital	3		200
Profit and loss account			(91,062)
Shareholders' funds			<u>(90,862)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 23-03-2009



Amanda E. Aspinall
Director

2AM TV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the company being able to trade profitably in the future and the continued support from the company's director, shareholders and bankers. The financial statements do not include any adjustments that would result if the company continues to make losses and such financial support was withdrawn. If the company was unable to continue to trade, adjustments would have to be made to reduce the value of assets to their realisable amounts, and to provide for any other liabilities that may arise. The director is willing to continue supporting the company and obtained assurances from the bank that they will continue to support the company for the foreseeable future and hence it is appropriate for the financial statements to be prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 May 2007	-
Additions	1
	<hr/>
At 31 December 2007	1
	<hr/>

2AM TV LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 DECEMBER 2007**

3	Share capital	2007
		£
	Authorised	
	10,000,000 Ordinary of £1 each	10,000,000
		<u> </u>
	Allotted, called up and fully paid	
	200 Ordinary of £1 each	200
		<u> </u>

During the year a further 198 ordinary shares were issued at a par value of £1 each.