

Company Registration No. 05671507 (England and Wales)

**2AM TV LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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18/12/2015

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COMPANIES HOUSE

## **2AM TV LIMITED**

### **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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**2AM TV LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2014****Company Registration No. 05671507**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Debtors		534		534	
Cash at bank and in hand		363		1,393	
		897		1,927	
<b>Creditors: amounts falling due within one year</b>		(82,566)		(79,476)	
<b>Net current liabilities</b>			(81,669)		(77,549)
<b>Total assets less current liabilities</b>			(81,668)		(77,548)
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			(81,868)		(77,748)
<b>Shareholders' funds</b>			(81,668)		(77,548)

**2AM TV LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2014**

**Company Registration No. 05671507**

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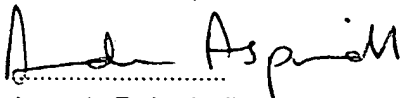
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/12/15...



Amanda E. Aspinall

Director

## **2AM TV LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

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#### **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 April 2008).

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's continued ability to trade profitably in the future and the continued support of the company director. The financial statements do not include any adjustments that would result if the company is unable to trade profitably and such support were withdrawn. If the company was unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amounts, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. The directors have obtained from the parent company necessary confirmation that it 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.

## 2AM TV LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

#### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	1
At 31 December 2013	1

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
PAs Series One Limited	UK	1	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
PAs Series One Limited	Film Production	-	-

#### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
200 Ordinary of £1 each	200	200