

**Registered Number 06396275**

**GREEN.TV MEDIA LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	21,991	6,573
		<u>21,991</u>	<u>6,573</u>
<b>Current assets</b>			
Debtors		46,547	7,616
		<u>46,547</u>	<u>7,616</u>
<b>Prepayments and accrued income</b>		5,316	-
<b>Creditors: amounts falling due within one year</b>		(50,922)	(14,191)
<b>Net current assets (liabilities)</b>		<u>941</u>	<u>(6,575)</u>
<b>Total assets less current liabilities</b>		<u>22,932</u>	<u>(2)</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,819)	(10,000)
<b>Total net assets (liabilities)</b>		<u>8,113</u>	<u>(10,002)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		8,112	(10,003)
<b>Shareholders' funds</b>		<u>8,113</u>	<u>(10,002)</u>

- For the year ending 31 October 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 6 June 2014

And signed on their behalf by:

**ADE THOMAS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2012	7,303
Additions	15,901
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>23,204</u>
<b>Depreciation</b>	
At 1 November 2012	730
Charge for the year	483
On disposals	-
At 31 October 2013	<u>1,213</u>
<b>Net book values</b>	
At 31 October 2013	<u>21,991</u>
At 31 October 2012	<u>6,573</u>

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