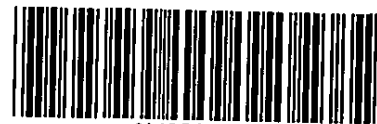


Company Registration No. 06866523 (England & Wales)

TVCATCHUP LIMITED
ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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COMPANIES HOUSE

TVCATCHUP LIMITED

Company No 6866523

BALANCE SHEET**AS AT 30 April 2011**

	Notes	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	4		14,543		21,216
CURRENT ASSETS					
Debtors	5	277,220		36,679	
Cash at bank		20,078			
		<u>297,299</u>		<u>36,679</u>	
CREDITORS Amounts falling due within one year	6	<u>351,649</u>		<u>145,008</u>	
NET CURRENT LIABILITIES			-54,351		-108,329
NET LIABILITIES			<u>-39,808</u>		<u>-87,113</u>
CAPITAL & RESERVES					
Called up equity share capital	7		100		100
Profit & loss account	8		-39,908		-87,213
DEFICIT			<u>-39,808</u>		<u>-87,313</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006

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 delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2009)

Approved by the Board for issue on



B R Pilley
Director

TVCATCHUP LIMITED

Company No 6866523

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 30 APRIL 2011****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 2009)

1.2 Depreciation

Depreciation is provided on tangible assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method & rate
Office & computer equipment	25% straight line

1.3 Hire purchase & leasing

Rentals payable under operating leases are charged in the profit & loss accounts on a straight line basis over the lease term

1.4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities, or equity investments. An equity investment is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest in the profit & loss account.

2 Fixed assets

	Tangible assets £
Cost	
Brought forward & carried forward	<u>29,085</u>
Depreciation	
Brought forward	7,869
Charge for the period	<u>6,673</u>
As at 30 April 2011	<u>14,542</u>
Net book value	
At 30 April 2011	<u>14,543</u>
At 30 April 2010	<u>21,216</u>

3. Share capital

	2011		2010	
	No.	£	No.	£
Allotted, called up and fully paid				
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>