

**Registered Number 07087887**

**AMIGO TELEVISION LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		10,081	118
Cash at bank and in hand		302,083	358,291
		<u>312,164</u>	<u>358,409</u>
<b>Creditors: amounts falling due within one year</b>		(2,905)	(27,251)
<b>Net current assets (liabilities)</b>		<u>309,259</u>	<u>331,158</u>
<b>Total assets less current liabilities</b>		<u>309,259</u>	<u>331,158</u>
<b>Total net assets (liabilities)</b>		<u>309,259</u>	<u>331,158</u>
<b>Capital and reserves</b>			
Called up share capital	2	999	999
Profit and loss account		308,260	330,159
<b>Shareholders' funds</b>		<u>309,259</u>	<u>331,158</u>

- For the year ending 30 November 2014 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 23 March 2015

And signed on their behalf by:

**Martin Dance, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
999 Ordinary shares of £1 each	999	999

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