Broadcast Technology Services Limited

Abbreviated Accounts

31 March 2015

Broadcast Technology Services Limited

Registered number: 07979139

Abbreviated Balance Sheet

as at 31 March 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		858		1,508
Current assets					
Debtors		4,822		682	
Cash at bank and in hand		480		4,037	
		5,302		4,719	
Creditors: amounts falling due within one year		(6,159)		(6,226)	
Net current liabilities			(857)		(1,507)
Net assets			1		1
Capital and reserves					
Called up share capital	3		1		1
Shareholder's funds			1		1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Forster

Director

Approved by the board on 28 August 2015

Broadcast Technology Services Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Director's Loan

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			2,599	
	At 31 March 2015		-	2,599	
	Depreciation				
	At 1 April 2014			1,091	
	Charge for the year			650	
	At 31 March 2015		_	1,741	
	Net book value				
	At 31 March 2015			858	
	At 31 March 2014		-	1,508	
2	Chara carrital	Nominal	2045	2045	2044
3	Share capital		2015	2015	2014
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	1 -	1	1
4	Loans to directors				
4		54			O/f 1
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
	8.5	£	£	£	£
	D Forster				

682

4,822

(682)

4,822

682	4,822	(682)	4,822

The above loan was repaid to the company within nine months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.