

**BPL BROADCAST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

BPL Broadcast Limited
Company No. 05888532
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		13,797		14,929
Tangible Assets	3		292		1,972
Investments	4		100		100
			<hr/>		<hr/>
			14,189		17,001
CURRENT ASSETS					
Stocks		-		75,793	
Debtors		91,414		112,182	
Cash at bank and in hand		99,794		21,368	
		<hr/>		<hr/>	
		191,208		209,343	
Creditors: Amounts Falling Due Within One Year		(200,913)		(231,277)	
		<hr/>		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(9,705)		(21,934)
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,484		(4,933)
			<hr/>		<hr/>
NET ASSETS			4,484		(4,933)
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account			3,484		(5,933)
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			4,484		(4,933)
			<hr/>		<hr/>

BPL Broadcast Limited
Company No. 05888532
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared 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 2015).

On behalf of the board

Mr Christopher Boeree

16/09/2016

BPL Broadcast Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 20 years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Motor Vehicles	25% straight line

1.5 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Intangible Assets

	Total
Cost	£
As at 1 January 2015	21,326
As at 31 December 2015	21,326
Amortisation	
As at 1 January 2015	6,397
Provided during the period	1,132
As at 31 December 2015	7,529
Net Book Value	
As at 31 December 2015	13,797
As at 1 January 2015	14,929

BPL Broadcast Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

3 . Tangible Assets

	Total
	£
Cost	
As at 1 January 2015	5,767
Disposals	(938)
	<hr/>
As at 31 December 2015	4,829
	<hr/>
Depreciation	
As at 1 January 2015	3,795
Provided during the period	942
Disposals	(200)
	<hr/>
As at 31 December 2015	4,537
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Net Book Value	
As at 31 December 2015	292
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As at 1 January 2015	1,972
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4 . Investments

	Unlisted
	£
Cost	
As at 1 January 2015	100
	<hr/>
As at 31 December 2015	100
	<hr/>
Provision	
As at 1 January 2015	-
	<hr/>
As at 31 December 2015	-
	<hr/>
Net Book Value	
As at 31 December 2015	100
	<hr/>
As at 1 January 2015	100
	<hr/>

5 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.100	10000	1,000	1,000
		<hr/>	<hr/>	<hr/>

BPL Broadcast Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

6 . Ultimate Controlling Party

The company's ultimate controlling party is Mr C Boeree by virtue of his ownership of a majority of the issued share capital in the company.

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