

Registration number 7087887

Amigo Television Limited
Abbreviated accounts
for the year ended 30 November 2013

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Amigo Television Limited

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Amigo Television Limited

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		118		118	
Cash at bank and in hand		358,291		303,043	
		<u>358,409</u>		<u>303,161</u>	
Creditors: amounts falling due within one year		<u>(27,251)</u>		<u>(25,629)</u>	
Net current assets			<u>331,158</u>		<u>277,532</u>
Total assets less current liabilities			<u>331,158</u>		<u>277,532</u>
Net assets			<u><u>331,158</u></u>		<u><u>277,532</u></u>
Capital and reserves					
Called up share capital	2		999		999
Profit and loss account			<u>330,159</u>		<u>276,533</u>
Shareholders' funds			<u><u>331,158</u></u>		<u><u>277,532</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Amigo Television Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

For the year ended 30 November 2013 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:



Martin Dance
Director

Registration number 7087887

The notes on page 3 form an integral part of these financial statements.

Amigo Television Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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. Share capital	2013 £	2012 £
Authorised		
999 Ordinary shares of £1 each	<u>999</u>	<u>999</u>
Allotted, called up and fully paid		
999 Ordinary shares of £1 each	<u>999</u>	<u>999</u>
Equity Shares		
999 Ordinary shares of £1 each	<u>999</u>	<u>999</u>