

ADVANCED BROADCAST INTEGRATION LTD

**Company Registration Number:
08033576 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th April 2012

End date: 30th April 2013

SUBMITTED

ADVANCED BROADCAST INTEGRATION LTD

Company Information for the Period Ended 30th April 2013

Director:	Graham Collins Fiona Prince
Registered office:	39 Redwing Road Basingstoke Hampshire RG22 5UJ GBR
Company Registration Number:	08033576 (England and Wales)

ADVANCED BROADCAST INTEGRATION LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	1,978	-
Total fixed assets:		<u>1,978</u>	<u>-</u>
Current assets			
Debtors:		4,800	-
Cash at bank and in hand:		26,540	-
Total current assets:		<u>31,340</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		15,594	-
Net current assets (liabilities):		<u>15,746</u>	<u>-</u>
Total assets less current liabilities:		<u>17,724</u>	<u>-</u>
Total net assets (liabilities):		<u><u>17,724</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ADVANCED BROADCAST INTEGRATION LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	2	-
Profit and Loss account:		17,722	-
Total shareholders funds:		<u>17,724</u>	<u>-</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Collins

Status: Director

The notes form part of these financial statements

ADVANCED BROADCAST INTEGRATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover policy

Turnover represents net invoiced sales of good, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation of Office Equipment is provided at 25% on the reducing balance basis.

ADVANCED BROADCAST INTEGRATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
Additions:	2,637
At 30th April 2013:	2,637
Depreciation	
Charge for year:	659
At 30th April 2013:	659
Net book value	
At 30th April 2013:	1,978

ADVANCED BROADCAST INTEGRATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

