

ADVANCED BROADCAST INTEGRATION LTD

Abbreviated Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ADVANCED BROADCAST INTEGRATION LTD

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ADVANCED BROADCAST INTEGRATION LTD

Accountants' Report

For the year ended 30 April 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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The Lime Partnership
14 Kirby Drive
Bramley
Tadley
Hampshire
RG26 5FN
06 December 2016

ADVANCED BROADCAST INTEGRATION LTD

Balance Sheet

As at 30 April 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	834
		834
Current assets		
Debtors		3,893
Cash at bank and in hand		34,313
		38,206
Creditors: amount falling due within one year		(21,800)
Net current assets		16,406
Total assets less current liabilities		17,240
Net assets		17,240
Capital and reserves		
Called up share capital	3	2
Profit and loss account		17,238
Shareholders funds		17,240

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Graham Collins
Director

Date approved by the board: 06 December 2016

ADVANCED BROADCAST INTEGRATION LTD

Notes to the Abbreviated Financial Statements

For the year ended 30 April 2016

1. Accounting Policies

Basis of accounting

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
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Turnover

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

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 May 2015	2,637	2,637
Additions	-	-
Disposals	-	-
At 30 April 2016	2,637	2,637
Depreciation		
At 01 May 2015	1,524	1,524
Charge for year	279	279
On disposals	-	-
At 30 April 2016	1,803	1,803
Net book values		
At 30 April 2016	834	834
At 01 May 2015	1,113	1,113

3. Share Capital

Allotted	2016
	£
2 Class A shares of £1.00 each	2
	2

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.