

**ADVANCED BROADCAST INTEGRATION LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **ADVANCED BROADCAST INTEGRATION LTD**

## **Company Information for the Period Ended 30th April 2014**

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

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# ADVANCED BROADCAST INTEGRATION LTD

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,483	1,978
<b>Total fixed assets:</b>		<u>1,483</u>	<u>1,978</u>
<b>Current assets</b>			
Debtors:		11,820	4,800
Cash at bank and in hand:		15,204	26,540
<b>Total current assets:</b>		<u>27,024</u>	<u>31,340</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,591	15,594
<b>Net current assets (liabilities):</b>		<u>9,433</u>	<u>15,746</u>
<b>Total assets less current liabilities:</b>		<u>10,916</u>	<u>17,724</u>
<b>Total net assets (liabilities):</b>		<u><u>10,916</u></u>	<u><u>17,724</u></u>

The notes form part of these financial statements

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# ADVANCED BROADCAST INTEGRATION LTD

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>10,914</b>	17,722
<b>Total shareholders funds:</b>		<b><u>10,916</u></b>	<b><u>17,724</u></b>

For the year ending 30 April 2014 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 21 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Collins

Status: Director

The notes form part of these financial statements

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# **ADVANCED BROADCAST INTEGRATION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% on a reducing balance basis.

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# ADVANCED BROADCAST INTEGRATION LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	2,637
At 30th April 2014:	2,637
<b>Depreciation</b>	
At 01st May 2013:	659
Charge for year:	495
At 30th April 2014:	1,154
<b>Net book value</b>	
At 30th April 2014:	1,483
At 30th April 2013:	1,978

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# ADVANCED BROADCAST INTEGRATION LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

