Registered number: 04722113

EUROPEAN TELEVISION GUILD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Rapid Broadcast Terrestrial Limited

17 Summer Oaks
Motcombe

Shaftesbury
Dorset
SP7 9NW

European Television Guild Limited
Company No. 04722113
Abbreviated Balance Sheet 31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		289,360		303,544
			289,360		303,544
CURRENT ASSETS					
Debtors		474,895		423,686	
Cash at bank and in hand		1,599,117		3,336,101	
		2,074,012		3,759,787	
Creditors: Amounts Falling Due Within One Year		(1,516,511)		(3,683,943)	
NET CURRENT ASSETS (LIABILITIES)			557,501		75,844
TOTAL ASSETS LESS CURRENT LIABILITIES			846,861		379,388
NET ASSETS			846,861		379,388
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			846,859		379,386
SHAREHOLDERS' FUNDS			846,861		379,388

For the year ending 31 December 2012 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 2008).

On behalf of the board

Mr Graham Pitman _____

European Television Guild Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

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 April 2008).

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 . **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:

Freehold	nil
Plant & Machinery	33.33% flat rate
Motor Vehicles	25% reducing balance
Computer Equipment	33.33% flat rate

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 January 2012	338,408
Disposals	(5,684)
As at 31 December 2012	332,724
Depreciation	
As at 1 January 2012	34,861
Provided during the period	14,187
Disposals	(5,684)
As at 31 December 2012	43,364
Net Book Value	
As at 31 December 2012	289,360
As at 1 January 2012	303,547

3 . **Share Capital**

			2012	2011
Allotted, called up and fully paid:	**Value**	**Number**	**£**	**£**
Ordinary shares	1	2	2	2

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