Registered Number 04895721

Ash Tv satellite Ltd

Abbreviated Accounts

31 December 2011

Ash Tv satellite Ltd **Registered Number 04895721**

Company Information

Registered Office:
25 Forty lane
Wembley
Middlesex
HA9 9EU

Reporting Accountants:
Pravin Hirani & Co

97 Carlton Avenue East
Wembley
Middlesex
HA9 8LZ

Ash Tv satellite Ltd **Registered Number 04895721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,020		6,039
			3,020		6,039
Current assets					
Debtors		19,718		15,546	
Cash at bank and in hand		3,862		13,137	
Total current assets		23,580		28,683	
Creditors: amounts falling due within one year		(15,257)		(13,955)	
Net current assets (liabilities)			8,323		14,728
Total assets less current liabilities			11,343		20,767
Creditors: amounts falling due after more than one year			(6,581)		(9,387)
Total net assets (liabilities)			4,762		11,380
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,662		11,280
Shareholders funds			4,762		11,380

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:
V Parmar, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	21,394
At 31 December 2011	21,394
Depreciation	
At 01 January 2011	15,355
Charge for year	3,019
At 31 December 2011	18,374
Net Book Value	
At 31 December 2011	3,020
At 31 December 2010	6,039

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary share capital shares of £1 each	100	100