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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

BOOT ROOM TV LIMITED

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BOOT ROOM TV LIMITED

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for the year ended 31 March 2011

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BOOT ROOM TV LIMITED

COMPANY INFORMATION
for the year ended 31 March 2011

DIRECTOR:	D L Crofts
REGISTERED OFFICE:	Preston Park House South Road Brighton East Sussex BN1 6SB
REGISTERED NUMBER:	06516421 (England and Wales)
ACCOUNTANTS:	Feist Hedgethorne Limited Chartered Accountants Preston Park House South Road Brighton East Sussex BN1 6SB

BOOT ROOM TV LIMITED

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	**1,528**	-
CURRENT ASSETS			
Debtors		**1,800**	-
Cash at bank		**9,652**	6,777
		11,452	6,777
CREDITORS			
Amounts falling due within one year		**(8,942)**	(6,677)
NET CURRENT ASSETS		**2,510**	100
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,038**	100
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**3,938**	-
SHAREHOLDERS' FUNDS		**4,038**	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2/10/2011 and were signed by

D L Crofts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 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 services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**2,038**
At 31 March 2011	**2,038**
DEPRECIATION	
Charge for year	**510**
At 31 March 2011	**510**
NET BOOK VALUE	
At 31 March 2011	**1,528**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	**100**	100

4 TRANSACTIONS WITH DIRECTOR

During the year under review the director Mr D Crofts made net loans to the company totalling £165

At 31 March 2011 the company owed the director Mr D L Crofts £165 (2010 - £Nil)