

REGISTERED NUMBER: 06516421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

BOOT ROOM TV LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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BOOT ROOM TV LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR:

D L Crofts

REGISTERED OFFICE:

73 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

06516421 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

BOOT ROOM TV LIMITED (REGISTERED NUMBER: 06516421)**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,365		1,528
CURRENT ASSETS					
Debtors		-		1,800	
Cash at bank		<u>17,804</u>		<u>9,652</u>	
		17,804		11,452	
CREDITORS					
Amounts falling due within one year		<u>14,015</u>		<u>8,942</u>	
NET CURRENT ASSETS			<u>3,789</u>		<u>2,510</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,154		4,038
PROVISIONS FOR LIABILITIES			<u>12</u>		<u>-</u>
NET ASSETS			<u>5,142</u>		<u>4,038</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,042</u>		<u>3,938</u>
SHAREHOLDERS' FUNDS			<u>5,142</u>		<u>4,038</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

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 8 December 2012 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 2012**

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 sales of services net of VAT and trade discounts. Turnover is recognised when the services are physically delivered to the customer.

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 taxation is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	2,038
Additions	327
At 31 March 2012	<u>2,365</u>
DEPRECIATION	
At 1 April 2011	510
Charge for year	490
At 31 March 2012	<u>1,000</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,365</u>
At 31 March 2011	<u>1,528</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

4. TRANSACTIONS WITH DIRECTOR

During the year, D L Crofts increased his loan to the company. As at 31 March 2012, the company owed him £4,588 (2011: £165). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

During the year, the company voted D L Crofts dividends of £20,000.

During the year, the company paid rent amounting to £156 (2011: £156) to D L Crofts as a result of utilising office space within his home.

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.