

**ARGYLL BROADCASTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

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29/11/2014

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COMPANIES HOUSE

One 2 One Accountancy Services

10 Gallowgate
Rothesay
Isle of Bute
Scotland
PA20 0HR

Argyll Broadcasting Limited
Company No. 303313
Abbreviated Balance Sheet 30 June 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,955	1,311
		1,955	1,311
CURRENT ASSETS			
Debtors		19,686	13,145
Cash at bank and in hand		-	104
		19,686	13,249
Creditors: Amounts Falling Due Within One Year		(21,186)	(14,168)
NET CURRENT ASSETS (LIABILITIES)		(1,500)	(919)
TOTAL ASSETS LESS CURRENT LIABILITIES		455	392
NET ASSETS		455	392
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss account		453	390
SHAREHOLDERS' FUNDS		455	392

Argyll Broadcasting Limited
Company No. 303313
Abbreviated Balance Sheet (continued) 30 June 2014

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 John Dick

13/11/2014

Argyll Broadcasting Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

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:

Plant & Machinery	20%
Computer Equipment	20%

2. Tangible Assets

	Total
Cost	£
As at 1 July 2013	2,885
Additions	1,132
As at 30 June 2014	<u>4,017</u>
Depreciation	
As at 1 July 2013	1,574
Provided during the period	488
As at 30 June 2014	<u>2,062</u>
Net Book Value	
As at 30 June 2014	<u>1,955</u>
As at 1 July 2013	<u>1,311</u>

3. Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	2,000	1	2	2