

ARGYLL BROADCAST CONNECTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

One 2 One Accountancy Services

10 Gallowgate
Rothesay
Isle of Bute
Scotland
PA20 0HR

Argyll Broadcast Connections Limited
Company No. SC303313
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,253		1,565
			<u>1,253</u>		<u>1,565</u>
			1,253		1,565
CURRENT ASSETS					
Debtors		23,647		23,044	
		<u>23,647</u>		<u>23,044</u>	
		23,647		23,044	
Creditors: Amounts Falling Due Within One Year		(22,638)		(22,926)	
		<u>(22,638)</u>		<u>(22,926)</u>	
NET CURRENT ASSETS (LIABILITIES)			1,009		118
			<u>1,009</u>		<u>118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,262		1,683
			<u>2,262</u>		<u>1,683</u>
NET ASSETS			<u>2,262</u>		<u>1,683</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			2,260		1,681
			<u>2,260</u>		<u>1,681</u>
SHAREHOLDERS' FUNDS			<u>2,262</u>		<u>1,683</u>

Argyll Broadcast Connections Limited
Company No. SC303313
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 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 2015).

On behalf of the board

Mr John Dick

01/11/2016

Argyll Broadcast Connections Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 January 2015).

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 2015	4,017
As at 30 June 2016	4,017
Depreciation	
As at 1 July 2015	2,452
Provided during the period	312
As at 30 June 2016	2,764
Net Book Value	
As at 30 June 2016	1,253
As at 1 July 2015	1,565

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Argyll Broadcast Connections Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2016

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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