BITWEB.TV LTD

Company Registration Number:
SC338078 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

BITWEB.TV LTD

Company Information
for the Period Ended 31st July 2012

Director:	Alan B Downie David A Calder
Registered office:	29 Bonaly Crescent Edinburgh EH13 0EN GB-SCT
Company Registration Number:	SC338078 (Scotland)

BITWEB.TV LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**130**	130
Cash at bank and in hand:		**643**	78
Total current assets:		**773**	208
Creditors			
Creditors: amounts falling due within one year		**61**	0
Net current assets (liabilities):		**712**	208
Total assets less current liabilities:		**712**	208
Creditors: amounts falling due after more than one year:	2	**150**	75
Total net assets (liabilities):		**562**	133

The notes form part of these financial statements

BITWEB.TV LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**130**	130
Profit and Loss account:		**432**	3
Total shareholders funds:		**562**	133

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 15 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan B Downie
Status: Director

The notes form part of these financial statements

BITWEB.TV LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year excluding VAT.

BITWEB.TV LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

2. Creditors: amounts falling due after more than one year

Both directors have each given an interest free loan of £75 to the company (total loans £150) to be repaid as and when trading conditions allow.

BITWEB.TV LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	130	1.00	**130**
Total share capital:			**130**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	130	1.00	**130**
Total share capital:			**130**

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.