

**Registered Number 02590549**

**WORLD TELEVISION LTD.**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

		<i>Notes</i>	<i>30/06/2013</i>	<i>31/12/2011</i>
			£	£
<b>Fixed assets</b>				
Tangible assets	2		124,000	68,000
			<u>124,000</u>	<u>68,000</u>
<b>Current assets</b>				
Stocks			9,000	39,000
Debtors			626,000	342,000
Cash at bank and in hand			226,000	-
			<u>861,000</u>	<u>381,000</u>
<b>Prepayments and accrued income</b>			258,000	208,000
<b>Creditors: amounts falling due within one year</b>			(2,426,000)	(1,320,000)
<b>Net current assets (liabilities)</b>			<u>(1,307,000)</u>	<u>(731,000)</u>
<b>Total assets less current liabilities</b>			<u>(1,183,000)</u>	<u>(663,000)</u>
<b>Creditors: amounts falling due after more than one year</b>			(225,000)	(460,000)
<b>Provisions for liabilities</b>			-	(50,000)
<b>Accruals and deferred income</b>			(93,000)	(158,000)
<b>Total net assets (liabilities)</b>			<u>(1,501,000)</u>	<u>(1,331,000)</u>
<b>Capital and reserves</b>				
Called up share capital	3		28,000	28,000
Share premium account			453,000	453,000
Other reserves			5,000	5,000
Profit and loss account			(1,987,000)	(1,817,000)
<b>Shareholders' funds</b>			<u>(1,501,000)</u>	<u>(1,331,000)</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 31 March 2014

And signed on their behalf by:

**Peter Sibley, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	584,000
Additions	160,000
Disposals	(5,000)
Revaluations	-
Transfers	-
At 30 June 2013	<u>739,000</u>
<b>Depreciation</b>	
At 1 January 2012	516,000
Charge for the year	102,000
On disposals	(3,000)
At 30 June 2013	<u>615,000</u>
<b>Net book values</b>	
At 30 June 2013	<u>124,000</u>
At 31 December 2011	<u>68,000</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2013</i>	<i>31/12/2011</i>
	£	£
28,570 Ordinary shares of £1 each	28,570	28,570

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