

Registered Number 05293090

BRIT ASIA TV LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	7,379	9,838
		<u>7,379</u>	<u>9,838</u>
Current assets			
Debtors	3	34,878	94,188
Cash at bank and in hand		94	11,005
		<u>34,972</u>	<u>105,193</u>
Net current assets (liabilities)		<u>34,972</u>	<u>105,193</u>
Total assets less current liabilities		<u>42,351</u>	<u>115,031</u>
Creditors: amounts falling due after more than one year	4	(26,021)	(180,671)
Total net assets (liabilities)		<u>16,330</u>	<u>(65,640)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		16,328	(65,642)
Shareholders' funds		<u>16,330</u>	<u>(65,640)</u>

- For the year ending 31 May 2016 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 11 May 2017

And signed on their behalf by:

Tonry Shergill, Director

Jaz Bal, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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

	£
Cost	
At 1 June 2015	56,457
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>56,457</u>
Depreciation	
At 1 June 2015	46,619
Charge for the year	2,459
On disposals	-
At 31 May 2016	<u>49,078</u>
Net book values	
At 31 May 2016	<u>7,379</u>
At 31 May 2015	<u>9,838</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	34,878	94,188
trade debtors		

4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	26,021	180,671

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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