

Registered number
06854259

Clarity Broadcast Limited

Abbreviated Accounts

31 March 2011

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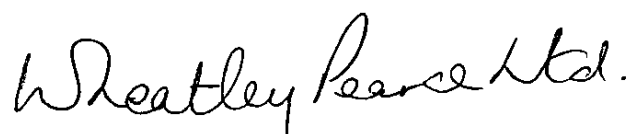
Clarity Broadcast Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Clarity Broadcast Limited for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Clarity Broadcast Limited for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Wheatley Pearce Limited
Chartered Accountants
11 Winchester Place
North Street
Poole
Dorset
BH15 1NX

28/6/11

Clarity Broadcast Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

06854259

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	27,000	28,500
Tangible assets	3	5,940	7,920
		<u>32,940</u>	<u>36,420</u>
Current assets			
Debtors		1,813	-
Cash at bank and in hand		10,042	10,950
		<u>11,855</u>	<u>10,950</u>
Creditors: amounts falling due within one year		<u>(41,870)</u>	<u>(46,993)</u>
Net current liabilities		(30,015)	(36,043)
Net assets		<u>2,925</u>	<u>377</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,923	375
Shareholders' funds		<u>2,925</u>	<u>377</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

H. A. Bentham

H Bentham

Director

Approved by the board on 28/06/11

Clarity Broadcast Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

No provision has been made this year as it is such a trivial amount.

2 Intangible fixed assets

£

Cost

At 1 April 2010	30,000
At 31 March 2011	<u>30,000</u>

Amortisation

At 1 April 2010	1,500
Provided during the year	<u>1,500</u>
At 31 March 2011	<u>3,000</u>

Net book value

At 31 March 2011	<u>27,000</u>
At 31 March 2010	<u>28,500</u>

Clarity Broadcast Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Tangible fixed assets

£

Cost

At 1 April 2010

9,900

At 31 March 2011

9,900

Depreciation

At 1 April 2010

1,980

Charge for the year

1,980

At 31 March 2011

3,960

Net book value

At 31 March 2011

5,940

At 31 March 2010

7,920

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2