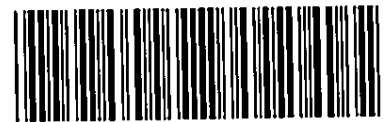


**ELASTIC TELEVISION LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

WEDNESDAY



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COMPANIES HOUSE

**ELASTIC TELEVISION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**DIRECTORS:** A J Campbell Waite  
Mrs H Z Campbell Waite

**SECRETARY:** Mrs H Z Campbell Waite

**REGISTERED OFFICE:** 17 East Shrubbery  
Redland  
Bristol  
BS6 6SX

**REGISTERED NUMBER:** 03869600

**ACCOUNTANTS:** Prince & Co  
16a Market Street  
Lichfield  
Staffordshire  
WS13 6LH

**ELASTIC TELEVISION LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,296		5,958
<b>CURRENT ASSETS</b>					
Debtors		6,286		12,936	
Cash at bank		2,861		19,282	
		9,147		32,218	
<b>CREDITORS</b>					
Amounts falling due within one year		11,700		17,924	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,553)		14,294
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,743		20,252
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			3,643		20,152
<b>SHAREHOLDERS' FUNDS</b>			3,743		20,252

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 16 July 2008 and were signed on its behalf by

  
A J Campbell Waite - Director

  
Mrs H Z Campbell Waite - Director

The notes form part of these abbreviated accounts

**ELASTIC TELEVISION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment     - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2006	19,722
Additions	2,445
	<hr/>
At 31 October 2007	22,167
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2006	13,764
Charge for year	2,107
	<hr/>
At 31 October 2007	15,871
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2007	6,296
	<hr/>
At 31 October 2006	5,958
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>