
EUROGOLD PROGRAMMING LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



EUROGOLD PROGRAMMING LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		190		253
CURRENT ASSETS					
Debtors	3	4,316		15,938	
Cash at bank		274,552		196,510	
		<u>278,868</u>		<u>212,448</u>	
CREDITORS: amounts falling due within one year		<u>(20,835)</u>		<u>(12,961)</u>	
NET CURRENT ASSETS			<u>258,033</u>		<u>199,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>258,223</u>		<u>199,740</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>258,123</u>		<u>199,640</u>
SHAREHOLDERS' FUNDS			<u>258,223</u>		<u>199,740</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 Jan 2010


Ms F Jackson
Director

The notes on pages 2 to 3 form part of these financial statements.

EUROGOLD PROGRAMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25% reducing balance
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1.4 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008 and 31 March 2009	1,063
DEPRECIATION	
At 1 April 2008	810
Charge for the year	63
At 31 March 2009	873
NET BOOK VALUE	
At 31 March 2009	190
At 31 March 2008	253

3. DEBTORS

Included within other debtors, due within one year, is an interest-free, unsecured loan of £968 (2008 - NIL) to Ms F Jackson, a director.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

4. SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100