

**Registration number 3787713**

**Longview Media Ltd**  
**Abbreviated accounts**  
**for the year ended 30 June 2009**

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## **Longview Media Ltd**

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**Longview Media Ltd**

**Abbreviated balance sheet  
as at 30 June 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>3</b>		219		1,162
<b>Current assets</b>					
Debtors		3,115		12,324	
Cash at bank and in hand		16,288		26,335	
		<u>19,403</u>		<u>38,659</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,127)</u>		<u>(10,803)</u>	
<b>Net current assets</b>			<u>13,276</u>		<u>27,856</u>
<b>Total assets less current liabilities</b>			13,495		29,018
<b>Net assets</b>			<u>13,495</u>		<u>29,018</u>
<b>Capital and reserves</b>					
Called up share capital	<b>4</b>		100		100
Profit and loss account			13,395		28,918
<b>Shareholders' funds</b>			<u>13,495</u>		<u>29,018</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Longview Media Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 29 March 2010 and signed on its behalf by

**Sue Lewis  
Director**



**Registration number 3787713**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Longview Media Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2009**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Plant and machinery                      -     25% / 50% reducing balance

**1.4. Pensions and other post-retirement benefits**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

# Longview Media Ltd

## Notes to the abbreviated financial statements for the year ended 30 June 2009

... continued

### 1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Interest receivable and similar income	2009	2008
	£	£
Bank interest	<u>590</u>	<u>1,748</u>

**Longview Media Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2009**

... continued

<b>3. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2008	7,158
Additions	166
Disposals	(6,001)
At 30 June 2009	<u>1,323</u>
<b>Depreciation</b>	
At 1 July 2008	5,995
On disposals	(5,110)
Charge for year	219
At 30 June 2009	<u>1,104</u>
<b>Net book values</b>	
At 30 June 2009	<u>219</u>
At 30 June 2008	<u>1,163</u>
 <b>4. Share capital</b>	 <b>2009      2008</b>
	<b>£            £</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000      1,000</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100      100</u>
 <b>Equity Shares</b>	
100 Ordinary shares of £1 each	<u>100      100</u>