

Company Registration No. 06037661

# **The Select Mobile TV Limited**

## **Abbreviated Financial Statements**

31 December 2010



## The Select Mobile TV Limited

### BALANCE SHEET as at 31 December 2010

	Note	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		0	7,895
Cash at bank		46	961
		<u>46</u>	<u>8,856</u>
<b>CREDITORS</b> amounts falling due in more than one year		(490,486)	(405,193)
Overdraft		0	0
		<u>(490,441)</u>	<u>(396,337)</u>
<b>NET ASSETS</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100,000	100,000
Profit and loss account		(590,441)	(496,337)
		<u>(490,441)</u>	<u>(396,337)</u>
Shareholders' funds Equity			

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 47 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board of Directors on 26 July 2011

Signed on behalf of the Board of Directors



A Lyles  
Director

26 July 2010

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## The Select Mobile TV Limited

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### 1. ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

#### *Depreciation*

Depreciation has been provided on a straight line basis in order to write off the cost of depreciable fixed assets over their estimated useful lives. The rate used for fixtures and fittings was 20%

#### *Development expenditure*

Development expenditure is written off in the period in which it is incurred except where it relates to a clearly defined contract, the outcome of which has been assessed with reasonable certainty as to its success and commercial viability

In such cases the expenditure is carried forward to the extent that its recovery can be reasonably regarded as assured and the cost is written off to the profit and loss account over the period of the contract

### 2. SHARE CAPITAL

	<i>2010</i>	<i>2009</i>	<i>2010</i>	<i>Authorised</i>
	<i>No</i>	<i>No</i>	<i>£</i>	<i>Authorised</i>
				<i>2009</i>
				<i>£</i>
Ordinary shares of 100 pence each	100,000	100,000	100,000	100,000

  

	<i>2010</i>	<i>2009</i>	<i>2010</i>	<i>Allotted, called up</i>
	<i>No</i>	<i>No</i>	<i>£</i>	<i>and fully paid</i>
				<i>2009</i>
				<i>£</i>
Ordinary shares of 100 pence each	100,000	100,000	100,000	100,000