Company Registration No. 06037661

The Select Mobile TV Limited

Abbreviated Financial Statements

31 December 2008

SATURDAY



PC3 22/08/2009 COMPANIES HOUSE

The Select Mobile TV Limited

BALANCE SHEET as at 31 December 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		8,511	5,950
Cash at bank		82	0
		8,594	5,950
CREDITORS: amounts falling due in more than one year		(197,949)	(2,051)
Overdraft		0	(13,982)
NET ASSETS		(189,355)	(10,083)
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
Profit and loss account		(289,355)	(110,083)
Shareholders' funds: Equity		(189,355)	(10,083)

For the year ended 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board of Directors on 16 August 2009.

Signed on behalf of the Board of Directors

A Lyles Director

16 August 2009

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The Select Mobile TV Limited

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

	2008 No.	2007 No.	2008 £	Authorised Authorised 2007 £
Ordinary shares of 100 pence each	100,000	100,000	100,000	100,000
				tted, called up and fully paid
	2008	2007	2008	2007
	No.	No.	£	£
Ordinary shares of 100 pence each	100,000	100,000	100,000	100,000