REGISTERED NUMBER: 01819730 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2013

<u>for</u>

Video Casting Directory Limited

# Video Casting Directory Limited (Registered number: 01819730)

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# Video Casting Directory Limited

# <u>Company Information</u> for the Year Ended 30 September 2013

**DIRECTOR:** Ms S Da Costa

**REGISTERED OFFICE:** 27b Great George Street

Bristol BS1 5QT

**REGISTERED NUMBER:** 01819730 (England and Wales)

ACCOUNTANTS: Perpetual Business & Tax Advisors

155 Whiteladies Road

Clifton Bristol BS8 2RF

# Video Casting Directory Limited (Registered number: 01819730)

## Abbreviated Balance Sheet

30 September 2013

	30.9.13			30.9.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		354,201		363,714
CUIDDENT ACCETS					
CURRENT ASSETS		2.054		2.054	
Stocks		2,854		2,854	
Debtors		7,152		5,619	
Cash at bank		<u>466</u>		3,790	
		10,472		12,263	
CREDITORS					
Amounts falling due within one year		200,513		200,248	
NET CURRENT LIABILITIES			(190,041)		(187,985)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			164,160		175,729
DIADICITIES			104,100		175,725
CREDITORS					
Amounts falling due after more than one					
			153,561		158,704
year					
NET ASSETS			10,599		<u>17,025</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	_		10,597		17,023
SHAREHOLDERS' FUNDS			10,599		17,025

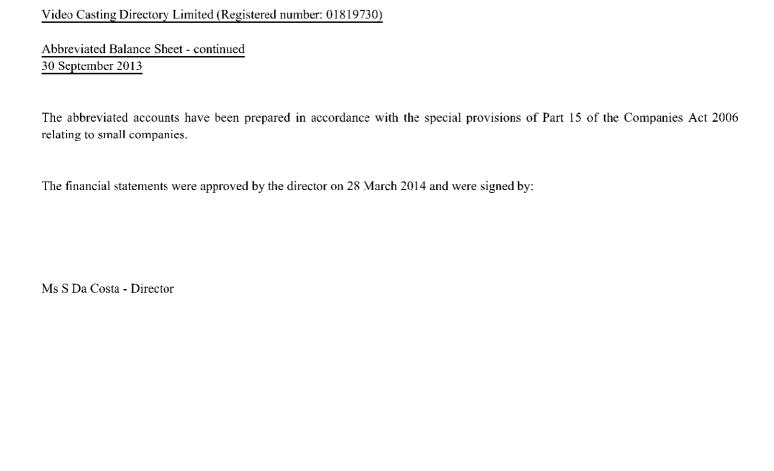
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - 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 Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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## Video Casting Directory Limited (Registered number: 01819730)

#### Notes to the Abbreviated Accounts

for the Year Ended 30 September 2013

#### 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 April 2008).

#### 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.

Land and buildings - 2% on cost

Plant and machinery etc - 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2012	
and 30 September 2013	402,993
DEPRECIATION	
At 1 October 2012	39,279
Charge for year	9,513
At 30 September 2013	48,792
NET BOOK VALUE	
At 30 September 2013	_ 354,201
At 30 September 2012	363,714

# 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.9.13	30.9.12
		value:	£	£
2	Ordinary	1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.