

**NWTV LTD.**

**Company Registration Number:  
03832348 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# NWTV LTD.

## Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	334	581
<b>Total fixed assets:</b>		<u>334</u>	<u>581</u>
<b>Current assets</b>			
Stocks:		0	
Debtors:		0	
Cash at bank and in hand:		6,067	6,052
<b>Total current assets:</b>		<u>6,067</u>	<u>6,052</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>6,067</u>	<u>6,052</u>
Total assets less current liabilities:		6,401	6,633
<b>Total net assets (liabilities):</b>		<u><u>6,401</u></u>	<u><u>6,633</u></u>

The notes form part of these financial statements

# NWTV LTD.

## Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Reserves</b>			
Revaluation reserve:		0	0
Income and expenditure account:		0	0
<b>Members funds:</b>		<u>0</u>	<u>0</u>

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 26 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kendall K. Down

Status: Director

The notes form part of these financial statements

# **NWTV LTD.**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 August 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These abbreviated accounts are derived from unaudited financial statements. In preparing the unaudited financial statements advantage has been taken of the exemption under section 249A(1) of the Companies Act 1985. No notice requiring an audit has been deposited by members under section 249B(2)

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the rates below to write down the costs of fixed assets to their expected residual values over their anticipated useful lives in the business.

Assets Rate Basis

Office equipment 25% Straight line

Computer equipment 25% Straight line

# NWTV LTD.

## Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

### 2. Tangible assets

	Total
Cost	£
01 September 2015:	581
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>581</u>
<b>Depreciation</b>	
01 September 2015:	0
Charge for year:	247
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>247</u>
<b>Net book value</b>	
31 August 2016:	<u>334</u>
31 August 2015:	<u>581</u>

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