

NWTV LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

NWTV LTD.

Company Information for the Period Ended 31st August 2015

Director:	Kendall Down Tony Humphries
Company secretary:	Kendall Down
Registered office:	66 Ffordd Pennant Prestatyn Clwyd LL19 8PE
Company Registration Number:	03832348 (England and Wales)

NWTV LTD.

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	581	649
Total fixed assets:		<u>581</u>	<u>649</u>
Current assets			
Stocks:		48	53
Debtors:		0	0
Cash at bank and in hand:		6,052	5,866
Total current assets:		<u>6,100</u>	<u>5,919</u>
Creditors			
Creditors: amounts falling due within one year		7,981	7,981
Net current assets (liabilities):		<u>(1,881)</u>	<u>(2,062)</u>
Total assets less current liabilities:		(1,300)	(1,413)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(1,300)</u></u>	<u><u>(1,413)</u></u>

The notes form part of these financial statements

NWTV LTD.

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	0
Revaluation reserve:		0	0
Profit and Loss account:		(1,301)	(1,413)
Total shareholders funds:		<u>(1,300)</u>	<u>(1,413)</u>

For the year ending 31 August 2015 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 09 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kendall Down

Status: Director

The notes form part of these financial statements

NWTV LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

Tangible fixed assets depreciation policy

Assets are depreciated in accordance with the capital allowances scheme of 40% in the first year and 20% in the subsequent three years.

Other accounting policies

There is no share capital and I don't know why your form insists that I must assign a value of 1 to that. Last year was the first time you insisted on this. I have had to inflate the profit & loss by one pound in order to progress!

NWTV LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	649
Additions:	199
At 31st August 2015:	848
Depreciation	
Charge for year:	267
At 31st August 2015:	267
Net book value	
At 31st August 2015:	581
At 31st August 2014:	649

NWTV LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

NWTV does not have any shares. I do not know why the form this year insists that I must have at least one share. Last year was the first time it insisted on me having shares - which I don't have.
