

Abbreviated Accounts for the Year Ended 31 March 2015

for

HD Broadcast Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**DIRECTOR:** D Rudani

**SECRETARY:** Mrs J Rudani

**REGISTERED OFFICE:** 81 Christchurch Avenue  
Harrow  
Middlesex  
HA3 8LZ

**REGISTERED NUMBER:** 06535779 (England and Wales)

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,808</b>		1,798
<b>CURRENT ASSETS</b>					
Stocks		<b>12,421</b>		12,421	
Cash at bank		<b>24,193</b>		<u>25,453</u>	
		<b>36,614</b>		37,874	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>15,803</b>		<u>15,663</u>	
<b>NET CURRENT ASSETS</b>			<b>20,811</b>		<u>22,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>22,619</b>		24,009
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>23,500</b>		23,500
<b>NET (LIABILITIES)/ASSETS</b>			<b><u>(881)</u></b>		<u>509</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>10</b>		10
Profit and loss account			<b>(891)</b>		<u>499</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(881)</u></b>		<u>509</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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.

Abbreviated Balance Sheet - continued  
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2015 and were signed by:

D Rudani - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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 goods, 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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	2,800
Additions	<u>406</u>
At 31 March 2015	<u>3,206</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,002
Charge for year	<u>396</u>
At 31 March 2015	<u>1,398</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,808</u>
At 31 March 2014	<u>1,798</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.15</b>	31.3.14
10	Ordinary Shares	1	<b>£ <u>10</u></b>	£ <u>10</u>