Registered number: 02213581

FRAGILE TELEVISION LIMITED UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011



FRAGILE TELEVISION LIMITED

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FRAGILE TELEVISION LIMITED REGISTERED NUMBER: 02213581

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		1,765		2,480	
Cash at bank		143		-	
	·	1,908		2,480	
CREDITORS: amounts falling due within one year		(213,661)		(210,200)	
NET CURRENT LIABILITIES			(211,753)		(207,720)
NET ASSETS			(211,753)	•	(207,720)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(211,853)		(207,820)
SHAREHOLDERS' DEFICIT			(211,753)		(207,720)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 May 2012

U Fruchtmann Director

The notes on page 2 form part of these financial statements

FRAGILE TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Going concern

The financial statements have been prepared on a going concern basis because the shareholder has expressed willingness to financially support the company should the need arise

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

33 33% Straight line

2. TANGIBLE FIXED ASSETS

			£
	Cost		
	At 1 October 2010 and 30 September 2011		1,050
	Depreciation		
	At 1 October 2010 and 30 September 2011		1,050
	Net book value		
	At 30 September 2011		-
	At 30 September 2010		-
			-
3.	SHARE CAPITAL		
		2011 £	2010 £
	Allotted, called up and fully paid	-	~
	100 ordinary shares of £1 each	100	100