

Registration number 3019440

Rainbow Radio Holdings Limited

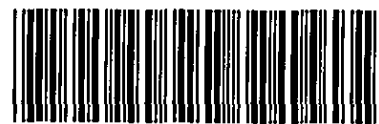
Unaudited Abbreviated Accounts
for the Year Ended 31 March 2013

WENN TOWNSEND

Wenn Townsend
Chartered Accountants

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THURSDAY



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Rainbow Radio Holdings Limited
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Rainbow Radio Holdings Limited
(Registration number: 3019440)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Investments		<u>860,002</u>	<u>1,100,002</u>
Current assets			
Debtors		-	90,000
Creditors Amounts falling due within one year		<u>-</u>	<u>(90,000)</u>
Net current assets/(liabilities)		<u>-</u>	<u>-</u>
Net assets		<u>860,002</u>	<u>1,100,002</u>
Capital and reserves			
Called up share capital	3	826,370	1,066,370
Capital redemption reserve		<u>33,632</u>	<u>33,632</u>
Shareholders' funds		<u>860,002</u>	<u>1,100,002</u>

For the year ending 31 March 2013 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

Approved by the Board on 28 June 2013 and signed on its behalf by



ID Newton
Director

Rainbow Radio Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

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)

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 April 2012	1,100,002	1,100,002
Disposals	(240,000)	(240,000)
At 31 March 2013	860,002	860,002
Depreciation		
At 31 March 2013	-	-
Net book value		
At 31 March 2013	860,002	860,002
At 31 March 2012	1,100,002	1,100,002

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Rainbow Radio (Blackburn) Limited	Ordinary	100%	Leasing of property

Rainbow Radio Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Allotted, called up and fully paid of £1 each	<u>826,370</u>	<u>826,370</u>	<u>1,066,370</u>	<u>1,066,370</u>

4 Control

The company is controlled by no individual party. In the opinion of the Directors, there is no controlling party as defined by Financial Reporting Standard No 8