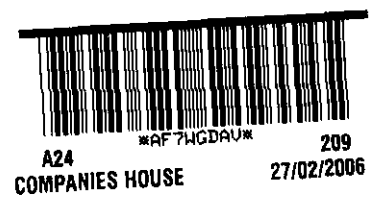


Unaudited Abbreviated Accounts for the Year Ended 31 October 2005

for

Drystone Radio Limited



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for the Year Ended 31 October 2005

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Company Information
for the Year Ended 31 October 2005

DIRECTORS:

D C Adams
Miss J Newsholme
S C Brown

SECRETARY:

Mrs C Adams

REGISTERED OFFICE:

82 Keighley Road
Cowling
Keighley
West Yorkshire
BD22 0BA

REGISTERED NUMBER:

03642582 (England and Wales)

ACCOUNTANTS:

Lindley Adams Limited
Hall End Chambers
Halifax
West Yorkshire
HX1 1JB

Abbreviated Balance Sheet
31 October 2005

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS:					
Tangible assets	2		6,773		7,890
CURRENT ASSETS:					
Debtors		724		28	
Cash at bank		-		23	
		<u>724</u>		<u>51</u>	
CREDITORS: Amounts falling due within one year		<u>19,264</u>		<u>13,448</u>	
NET CURRENT LIABILITIES:			<u>(18,540)</u>		<u>(13,397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(11,767)</u>		<u>£(5,507)</u>
RESERVES:					
Profit and loss account			<u>(11,767)</u>		<u>(5,507)</u>
			<u>£(11,767)</u>		<u>£(5,507)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
D C Adams - Director

Approved by the Board on 16/10/05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Radio Equipment - 15% on reducing balance
Computer Equipment - Straight line over 3 years

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2004	12,488
Additions	1,030
	<hr/>
At 31 October 2005	13,518
	<hr/>
DEPRECIATION:	
At 1 November 2004	4,598
Charge for year	2,147
	<hr/>
At 31 October 2005	6,745
	<hr/>
NET BOOK VALUE:	
At 31 October 2005	6,773
	<hr/>
At 31 October 2004	7,890
	<hr/>

3. COMPANY STATUS

The company is a company limited by guarantee without share capital.