

**SAGA RADIO (LONDON) LIMITED**

**DORMANT ACCOUNTS**

**31 JANUARY 2011**

**Company Registration Number: 5094389**



**SAGA RADIO (LONDON) LIMITED****Balance sheet as at 31 January 2011**

	Note	2011 £	2010 £
<b>Creditors</b>			
- amounts falling due within one year		-	-
<b>Net current liabilities</b>		-	-
<b>Net liabilities</b>		-	-
<b>Capital and reserves</b>			
Called-up share capital	3	100	100
Profit and loss account	4	(100)	(100)
<b>Equity shareholders' deficit</b>		-	-

For the year ended 31<sup>st</sup> January 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



RJ Fraser

Director

3/10/11

Company No. 5094389

## **SAGA RADIO (LONDON) LIMITED**

### **Notes to the accounts**

#### **1 Accounting policies**

##### **a) Accounting convention**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008). As the company has no assets and no longer trades, the accounts have been prepared on a break-up basis

<b>2 Called up share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted and fully paid</b>		
At 1 <sup>st</sup> February 2010 – 100 ordinary shares of £1 each	100	100
Issued and allotted in period	<u>-</u>	<u>-</u>
At 31 January 2011 – 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>3 Profit and loss account</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
At 1 <sup>st</sup> February 2010	(100)	(443,583)
Profit for year	-	443,483
At 31 January 2011	<u>(100)</u>	<u>(100)</u>

#### **5 Controlling shareholder**

The ultimate controlling shareholder is Roger De Haan