SAGA RADIO (LONDON) LIMITED DORMANT ACCOUNTS

31 JANUARY 2012

Company Registration Number: 5094389

SATURDAY

A1CNH7AH

A08 07/07/2012

COMPANIES HOUSE

SAGA RADIO (LONDON) LIMITED Balance sheet as at 31 January 2012

	Note	2012 £	2011 £
Creditors - amounts falling due within one year		-	-
Net current liabilities	_		
Net liabilities	-	•	_
Capital and reserves			
Called-up share capital	3	100	100
Profit and loss account	4	(100)	(100)
Equity shareholders' deficit	- -		-

For the year ended 31st January 2012 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

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.

2	Called up share capital	2012	2011
	•	£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted and fully paid		
	At 1st February 2011 – 100 ordinary shares of £1 each	100	100
	Issued and allotted in period	-	_
	At 31 January 2012 – 100 ordinary shares of £1 each	100	100
3	Profit and loss account	2012	2011
	110111 4114 1000 4000 411	£	£
	At 1 st February 2011	(100)	(100)
	Profit for year	· -	•
	At 31 January 2012	(100)	(100)

5 Controlling shareholder

The ultimate controlling shareholder is Roger De Haan.