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**SAGA RADIO (LONDON) LIMITED**

**DORMANT ACCOUNTS**

**31 JANUARY 2014**

**Company Registration Number: 5094389**

MONDAY



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**SAGA RADIO (LONDON) LIMITED**  
**Balance sheet as at 31 January 2014**

	Note	2014 £	2013 £
<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 2014 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

4/9/14

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**

	<b>2014</b>	<b>2013</b>
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted and fully paid</b>		
At 1 <sup>st</sup> February 2013 – 100 ordinary shares of £1 each	100	100
Issued and allotted in period	-	-
At 31 January 2014 – 100 ordinary shares of £1 each	100	100

### **3 Profit and loss account**

	<b>2014</b>	<b>2013</b>
	£	£
At 1 <sup>st</sup> February 2013	(100)	(100)
Profit for year	-	-
At 31 January 2014	(100)	(100)

### **5 Controlling shareholder**

The ultimate controlling shareholder is Sir Roger De Haan.