# SAGA RADIO (LONDON) LIMITED DORMANT ACCOUNTS

31 JANUARY 2015

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13/03/2015 COMPANIES HOUSE

# SAGA RADIO (LONDON) LIMITED Balance sheet as at 31 January 2015

	Note	2015 £	<b>2014</b> £
Creditors - amounts falling due within one year		-	-
Net current liabilities		<del>-</del>	-
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 31<sup>st</sup> January 2015 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.

Fraser

Director i

### 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	2015	2014
	-	£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted and fully paid		
	At 1 <sup>st</sup> February 2014 – 100 ordinary shares of £1 each	100	100
	Issued and allotted in period	-	-
	At 31 <sup>st</sup> January 2015 – 100 ordinary shares of £1 each	100	100
3	Profit and loss account	2015 £	<b>2014</b> £
	At 1 <sup>st</sup> February 2014	(100)	(100)
	Profit for year	-	-
	At 31 <sup>st</sup> January 2015	(100)	(100)

# 5 Controlling shareholder

The ultimate controlling shareholder is Sir Roger De Haan.