

Registered number
05291446

Canalside Community Radio Limited

Abbreviated Accounts

30 November 2006

FRIDAY



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08/06/2007

COMPANIES HOUSE

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Canalside Community Radio Limited

Abbreviated Balance Sheet as at 30 November 2006

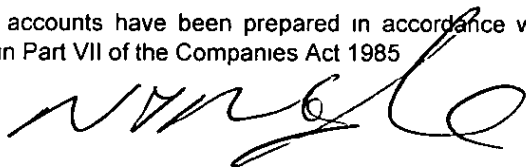
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	36,526	47,707
Current assets			
Debtors	50	4,133	
Cash at bank and in hand	4,281	6,733	
	4,331	10,866	
Creditors' amounts falling due within one year	(2,224)	(24,698)	
Net current assets/(liabilities)		2,107	(13,832)
Net assets		<u>38,633</u>	<u>33,875</u>
Capital and reserves			
Profit and loss account		38,633	33,875
Shareholders' funds		<u>38,633</u>	<u>33,875</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



N J Wright
Director

Approved by the board on *21st May* 2007

Canalside Community Radio Limited

Notes to the Abbreviated Accounts for the year ended 30 November 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the income from Grants, Donations and Sponsorship and has been accounted for as follows,

Grants & donations

These are included in full in the year of receipt

Sponsorship

This is accounted for in respect of the broadcasts for which the relevant sponsorship was paid

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and equipment

25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 December 2005

63,610

Additions

994

At 30 November 2006

64,604

Depreciation

At 1 December 2005

15,903

Charge for the year

12,175

At 30 November 2006

28,078

Net book value

At 30 November 2006

36,526

At 30 November 2005

47,707