Registered Number 05810660

THE UK RADIO BUSINESS LIMITED

Abbreviated Accounts

31 March 2009

THE UK RADIO BUSINESS LIMITED **Registered Number 05810660**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		2,978		5,934
Total fixed assets			2,978		5,934
Current assets					
Debtors		3,070		4,611	
Cash at bank and in hand		10,184		5,166	
Total current assets		13,254		9,777	
Creditors: amounts falling due within one year		(17,181)		(16,767)	
Net current assets			(3,927)		(6,990)
Total assets less current liabilities			(949)		(1,056)
Total net Assets (liabilities)			(949)		(1,056)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(950)		(1,057)
Shareholders funds			(949)		(1,056)

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 January 2010

And signed on their behalf by:
M G Franklin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

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

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Motor vehicles	25.00% Straight Line
Office equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	11,822
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	11,822
Depreciation	
At 31 March 2008	5,888
Charge for year	2,956
on disposals	
At 31 March 2009	8,844
Net Book Value	
At 31 March 2008	5,934
At 31 March 2009	2,978

3 Share capital

	2009 £	2008 £
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1