Registered Number 05810660

THE UK RADIO BUSINESS LIMITED

Abbreviated Accounts

31 March 2014

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

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		10,064	-
Cash at bank and in hand		5,335	6,416
		15,399	6,416
Creditors: amounts falling due within one year		(14,460)	(9,137)
Net current assets (liabilities)		939	(2,721)
Total assets less current liabilities		939	(2,721)
Total net assets (liabilities)		939	(2,721)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		938	(2,722)
Shareholders' funds		939	(2,721)

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2014

And signed on their behalf by:
M Franklin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% straight line
Office equipment - 25% straight line

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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