

Company Registration No. 07170934 (England and Wales)

FRENCH RADIO LONDON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

THURSDAY



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23/02/2017

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COMPANIES HOUSE

FRENCH RADIO LONDON LIMITED

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FRENCH RADIO LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,326		388
Current assets					
Debtors		22,354		12,487	
Cash at bank and in hand		22,432		8	
		<u>44,786</u>		<u>12,495</u>	
Creditors: amounts falling due within one year		<u>(13,273)</u>		<u>(19,068)</u>	
Net current assets/(liabilities)			31,513		(6,573)
Total assets less current liabilities			33,839		(6,185)
Creditors: amounts falling due after more than one year			(181,000)		(137,000)
			<u>(147,161)</u>		<u>(143,185)</u>
Capital and reserves					
Called up share capital	3		393		393
Share premium account			699,251		699,251
Profit and loss account			(846,805)		(842,829)
Shareholders' funds			<u>(147,161)</u>		<u>(143,185)</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/02/2017

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Pascal Grignon
Director

Company Registration No. 07170934

FRENCH RADIO LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis, which is dependent on the continued support of its shareholders.

1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT, and is recognised upon completion of the service.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line
Fixtures, fittings & equipment	33.33% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2015	18,124
Additions	3,195
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At 31 May 2016	21,319
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Depreciation	
At 1 June 2015	17,736
Charge for the year	1,257
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At 31 May 2016	18,993
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Net book value	
At 31 May 2016	2,326
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At 31 May 2015	388
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FRENCH RADIO LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2,566 'A' Ordinary shares of 10p each	257	257
	491 'B' Ordinary shares of 10p each	49	49
	175 'C' Ordinary shares of 10p each	18	18
	312 Non-voting 'A' Ordinary shares of 10p each	31	31
	376 Non-voting 'B' Ordinary shares of 10p each	38	38
		<u>393</u>	<u>393</u>
