

SQUARE DOG RADIO LLP

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

REGISTERED NO. : OC308257

REGISTERED IN ENGLAND

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COMPANIES HOUSE

SQUARE DOG RADIO LLP

MEMBERS' REPORT

The members present their report for the year ended 31 March 2013

PRINCIPAL ACTIVITY

The company's principal activity of the production of radio programmes continued during the year

DESIGNATED MEMBER

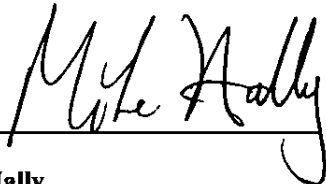
The designated members during the year were as follows

Mike Hally
Mark Whitaker

TRANSACTIONS WITH MEMBERS

The members participate fully in the firms profit, share the risks and subscribe to the firm's capital

The accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime



M D Hally

24 September 2013

Date

SQUARE DOG RADIO LLP

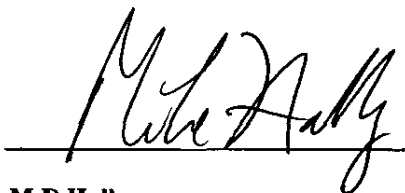
BALANCE SHEET
AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	3		242		259
Current assets					
Debtors	4	59		834	
Cash at bank and in hand		4,769		12,164	
		<u>4,828</u>		<u>12,998</u>	
Creditors: amounts falling due within one year	5	<u>4,806</u>		<u>12,710</u>	
Net current assets			22		288
Total assets less current liabilities			<u>264</u>		<u>547</u>
Loans and other debts due to members					
Undrawn profits	6		<u>264</u>		<u>547</u>

These accounts have been prepared and delivered in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime and with the Financial Reporting Standard for Smaller Entities

For the year ended 31 March 2013 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) relating to LLP's and no notice has been deposited under s476

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts



M D Hally

24 September 2013

Date

SQUARE DOG RADIO LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting Policies

1.1 Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to small LLPs

1.2 Turnover

Turnover represents amounts receivable for services including VAT

1.3 Intangible fixed assets

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

Trademarks 5 % on cost

1.4 Value added tax scheme

The Limited Liability Partnership operates the Flat Rate VAT scheme. Consequently any VAT paid is charged to the profit and loss account as incurred

2 Operating Profit

	2013	2012
	£	£
Operating profit is stated after charging		
Amortisation of intangible assets	<u>17</u>	<u>17</u>

3 Intangible fixed assets

	Trademarks
	£
Cost	
At 1 April 2012	344
Additions	-
At 31 March 2013	<u>344</u>
Amortisation	
At 1 April 2012	85
Charge for the year	17
At 31 March 2013	<u>102</u>
Net book value	
At 31 March 2013	<u>242</u>
At 31 March 2012	<u>259</u>

SQUARE DOG RADIO LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

4 Debtors	2013 £	2012 £
Other debtors	10	10
Prepayments	49	824
	<u>59</u>	<u>834</u>

5 Creditors	2013 £	2012 £
Amounts received in advance	4,169	12,049
Sundry creditors and accruals	637	661
	<u>4,806</u>	<u>12,710</u>

6 Members' interests

	<i>Members' other interests</i>			<i>Loans and other</i>	
	<i>Members' capital</i>	<i>Profits to be divided</i>	<i>Total</i>	<i>debts due to members</i>	<i>Total members' interests</i>
	£	£	£	£	£
Members' interests At 1 April 2011	-	-	-	1,044	1,044
Profit for the financial year available for division among members	-	2,169	2,169	-	2,169
Members' interests after profit for the year	-	2,169	2,169	1,044	3,213
Allocated profits	-	(2,169)	(2,169)	2,169	-
Distributions to members					
Prior year profits	-	-	-	(1,044)	(1,044)
Current year drawings	-	-	-	(1,622)	(1,622)
Members' interests At 31 March 2012	-	-	-	547	547
Profit for the financial period available for division among members	-	2,375	2,375	-	2,375
Members' interests after profit for the period	-	2,375	2,375	547	2,922
Allocated profits	-	(2,375)	(2,375)	2,375	-
Distributions to members					
Prior year profits	-	-	-	(547)	(547)
Current period drawings	-	-	-	(2,111)	(2,111)
Members' interests: At 31 March 2013	-	-	-	264	264