

REGISTERED NUMBER: 07549786 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

Stafford Radio Limited

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for the Year Ended 31 December 2013

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Stafford Radio Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS: J N Adams
A P Dean
P G Tiso

SECRETARY: J N Adams

REGISTERED OFFICE: 4 Westover Drive
Stone
Staffordshire
ST15 8TT

REGISTERED NUMBER: 07549786 (England and Wales)

ACCOUNTANTS: Paterson Brodie
Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

Stafford Radio Limited (Registered number: 07549786)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		421		561
CURRENT ASSETS					
Debtors		3,000		3,500	
Cash at bank		<u>2,402</u>		<u>1,407</u>	
		5,402		4,907	
CREDITORS					
Amounts falling due within one year		<u>2,499</u>		<u>2,194</u>	
NET CURRENT ASSETS			<u>2,903</u>		<u>2,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,324</u>		<u>3,274</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>324</u>		<u>274</u>
SHAREHOLDERS' FUNDS			<u>3,324</u>		<u>3,274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2014 and were signed on its behalf by:

J N Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and audio equipmt - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>748</u>
DEPRECIATION	
At 1 January 2013	187
Charge for year	<u>140</u>
At 31 December 2013	<u>327</u>
NET BOOK VALUE	
At 31 December 2013	<u>421</u>
At 31 December 2012	<u>561</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
3,000	Share capital 1	£1	<u>3,000</u>	<u>3,000</u>

4. **ULTIMATE PARENT COMPANY**

Dancing Octopus Limited is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.