

**PRIMETIME RADIO LIMITED**

**DORMANT ACCOUNTS**

**31 JANUARY 2011**

**Company Registration Number: 972880**

**TUESDAY**



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**04/10/2011**

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**COMPANIES HOUSE**

**PRIMETIME RADIO LIMITED**  
**Balance sheet as at 31 January 2011**

	Note	2011 £'000	2010 £'000
<b>Creditors</b>			
- amounts falling due within one year	2	(2,832)	(2,832)
<b>Net current liabilities</b>		<u>(2,832)</u>	<u>(2,832)</u>
<b>Net liabilities</b>		<u>(2,832)</u>	<u>(2,832)</u>
<b>Capital and reserves</b>			
Called-up share capital	3	6,350	6,350
Profit and loss account	4	(9,182)	(9,182)
<b>Equity shareholders' deficit</b>		<u>(2,832)</u>	<u>(2,832)</u>


For the year ended 31<sup>st</sup> January 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

RJ Fraser  
 Director

  
 3/10/11

Company No 972880

## PRIMETIME RADIO LIMITED

### Notes to the accounts

#### 1 Accounting policies

##### Accounting convention

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008). As the company has no assets and no longer trades, the accounts have been prepared on a break-up basis.

<b>2 Creditors</b>	2011	2010
- amounts falling due within one year	£'000	£'000
Director's loan	2,832	2,832
	<u>2,832</u>	<u>2,832</u>

The director's loan, is unsecured, interest free and there are no specific terms for repayment. The maximum amount outstanding during the year was £2,832,599.

<b>3 Called up share capital</b>	2011	2010
<b>Authorised</b>	£'000	£'000
Ordinary shares of £1 each	10,000	10,000
<b>Allotted and fully paid</b>		
At 31 January 2011	<u>6,350</u>	<u>6,350</u>

<b>4 Profit and loss account</b>	2011	2010
	£,000	£'000
At 1 February 2010	(9,182)	(9,182)
Loss for year	-	-
At 31 January 2011	<u>(9,182)</u>	<u>(9,182)</u>

#### 5 Controlling shareholder

The ultimate controlling shareholder is Roger De Haan.