

PRIMETIME RADIO LIMITED

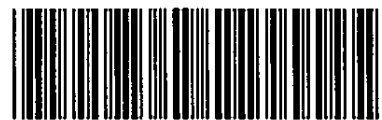
DORMANT ACCOUNTS

31 JANUARY 2013

AMENDING

Company Registration Number: 972880

SATURDAY



A23 06/07/2013 #163
COMPANIES HOUSE

PRIMETIME RADIO LIMITED
Balance sheet as at 31 January 2013

	Note	2013 £'000	2012 £'000
Creditors			
- amounts falling due within one year	2	(2,832)	(2,832)
Net current liabilities		<u>(2,832)</u>	<u>(2,832)</u>
Net liabilities		<u>(2,832)</u>	<u>(2,832)</u>
Capital and reserves			
Called-up share capital	3	6,350	6,350
Profit and loss account	4	(9,182)	(9,182)
Equity shareholders' deficit		<u>(2,832)</u>	<u>(2,832)</u>

For the year ended 31st January 2013 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



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

2 Creditors	2013	2012
- 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

3 Called up share capital	2013	2012
Authorised	£'000	£'000
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted and fully paid		
At 31 January 2013	<u>6,350</u>	<u>6,350</u>

4 Profit and loss account	2013	2012
	£,000	£'000
At 1 February 2012	(9,182)	(9,182)
Loss for year	-	-
At 31 January 2013	<u>(9,182)</u>	<u>(9,182)</u>

5 Controlling shareholder

The ultimate controlling shareholder is Roger De Haan

6 Revision of Accounts

- These revised accounts replace the original accounts,
- These revised accounts are now the statutory accounts;
- These revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates
- The cause for the revision to these accounts is that the originals were not shown in £000's