

PRIMETIME RADIO LIMITED

DORMANT ACCOUNTS

31 JANUARY 2017



Company Registration Number: 972880

PRIMETIME RADIO LIMITED
Balance sheet as at 31 January 2017

	Note	2017 £'000	2016 £'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 2017 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



PRIMETIME RADIO LIMITED

Notes to the accounts

1 Accounting policies

Accounting convention

The company has elected to retain its accounting policies for reporting assets, liabilities and equity at the date of transition to Financial Reporting Standard 102 in accordance with paragraph 35.10 (m) until there is any change to those balances or the company undertakes any new transactions.

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	2017	2016
	- 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	2017	2016
		£'000	£'000
	Authorised		
	Ordinary shares of £1 each	10,000	10,000
	Allotted and fully paid		
	At 31st January 2017	<u>£6,350</u>	<u>£6,350</u>

4	Profit and loss account	2017	2016
		£,000	£'000
	At 1st February 2016	(9,182)	(9,182)
	Profit/(Loss) for year	-	-
	At 31st January 2017	<u>£(9,182)</u>	<u>£(9,182)</u>

5 Controlling shareholder

The ultimate controlling shareholder is Sir Roger De Haan.