

**PRIMETIME RADIO LIMITED**

**DORMANT ACCOUNTS**

**31 JANUARY 2018**



**Company Registration Number: 972880**

**PRIMETIME RADIO LIMITED**  
**Balance sheet as at 31 January 2018**

	Note	2018 £'000	2017 £'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 2018 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



20/1/18

# 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

- amounts falling due within one year  
Director's loan

2018	2017
£'000	£'000
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

#### Authorised

Ordinary shares of £1 each

#### Allotted and fully paid

At 31st January 2018

2018	2017
£'000	£'000
10,000	10,000
<u>£6,350</u>	<u>£6,350</u>

### 4 Profit and loss account

At 1st February 2017

Profit/(Loss) for year

At 31st January 2018

2018	2017
£,000	£'000
(9,182)	(9,182)
-	-
<u>£(9,182)</u>	<u>£(9,182)</u>

### 5 Controlling shareholder

The ultimate controlling shareholder is Sir Roger De Haan.