

Registered Number 03260736

HUDDERSFIELD FM LIMITED

Abbreviated Accounts

30 September 2008

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Intangible	2	1,618,000			
Tangible	3	<u>2,798</u>			<u>8,084</u>
Total fixed assets		1,620,798			8,084
Current assets					
Debtors		13,862		87,428	
Cash at bank and in hand		8,654		18,542	
Total current assets		<u>22,516</u>		<u>105,970</u>	
Creditors: amounts falling due within one year		(10,954)		(129,027)	
Net current assets		11,562		(23,057)	
Total assets less current liabilities		<u>1,632,360</u>		<u>(14,973)</u>	
Creditors: amounts falling due after one year		(12,863)		(1,191,313)	
Provisions for liabilities and charges				(1,718)	
Total net Assets (liabilities)		1,619,497		(1,208,004)	
Capital and reserves					
Called up share capital		1,668,755		300,000	
Profit and loss account		(49,258)		(1,508,004)	
Shareholders funds		<u>1,619,497</u>		<u>(1,208,004)</u>	

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 December 2009

And signed on their behalf by:

JOHN DAVID HARDING, Director

BARRY HOWARD ROBINSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

REPRESENTS INCOME FROM ADVERTISING AND COMMERCIAL ACTIVITIES

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2007	0
Additions	1,618,000
At 30 September 2008	<u>1,618,000</u>
Net Book Value	
At 30 September 2008	<u>1,618,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2007	225,941
additions	3,730
disposals	
revaluations	
transfers	
At 30 September 2008	<u>229,671</u>
Depreciation	
At 30 September 2007	217,857
Charge for year	9,016
on disposals	
At 30 September 2008	<u>226,873</u>
Net Book Value	
At 30 September 2007	8,084
At 30 September 2008	<u>2,798</u>

4 Related party disclosures

NO RELATED PARTY TRANSACTIONS