

REGISTERED NUMBER. 4175828

KM RADIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

Rothman Pantall LLP
Statutory Auditors
Chartered Accountants
Fryern House
125 Winchester Road
Chandlers Ford
Hampshire
SO53 2DR

FRIDAY



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COMPANIES HOUSE

KM RADIO LIMITED (REGISTERED NUMBER 4175828)

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**REPORT OF THE INDEPENDENT AUDITORS TO
KM RADIO LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of KM Radio Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Andrew Bennett FCA (Senior Statutory Auditor)
for and on behalf of Rothman Pantall LLP
Statutory Auditors
Chartered Accountants
Fryern House
125 Winchester Road
Chandlers Ford
Hampshire
SO53 2DR

17 March 2011

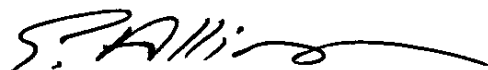
KM RADIO LIMITED (REGISTERED NUMBER 4175828)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	133,630	185,461
CURRENT ASSETS			
Debtors		5,628,035	6,062,858
Cash at bank		-	77,055
		<u>5,628,035</u>	<u>6,139,913</u>
CREDITORS			
Amounts falling due within one year		<u>5,704,799</u>	<u>6,251,675</u>
NET CURRENT LIABILITIES		<u>(76,764)</u>	<u>(111,762)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,866</u>	<u>73,699</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>56,766</u>	<u>73,599</u>
SHAREHOLDERS' FUNDS		<u>56,866</u>	<u>73,699</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 March 2011 and were signed on its behalf by



Mrs G R P Allinson - Director



R E Elliot - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Advantage has been taken of the exemptions conferred by FRS 1 from the requirement to prepare a cash flow statement on the grounds that the parent company, Kent Messenger Limited, has published a consolidated cash flow statement

Turnover

Turnover represents net sales during the year (excluding value added tax) adjusted for accrued and deferred income where applicable

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Studio equipment - 12.5% - 20% straight line

Fixed assets

All fixed assets are initially recorded at cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The company is considered to be a going concern by the directors as it has the support of the directors, its parent company and its creditors

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	262,280
DEPRECIATION	
At 1 January 2010	76,817
Charge for year	51,833
At 31 December 2010	128,650
NET BOOK VALUE	
At 31 December 2010	133,630
At 31 December 2009	185,463

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100

KM RADIO LIMITED (REGISTERED NUMBER 4175828)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010**

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Kent Messenger Limited, a company incorporated in England and Wales

The consolidated accounts of Kent Messenger Limited are available to the public and may be obtained from the Registrar of Companies

5 CONTINGENT LIABILITIES

The security for the group's banking facilities includes an omnibus guarantee and debenture over the assets of KM Radio Limited and other companies within the group

In addition, the security for the parent company's loan stock includes a debenture over the assets of KM Radio Limited and other companies within the group