

MAIDSTONE RADIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2012 TO 30 JUNE 2013

Rothmans LLP
Statutory Auditors
Chartered Accountants
Fryern House
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Chandlers Ford
Hampshire
SO53 2DR

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COMPANIES HOUSE

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FOR THE PERIOD 1 JANUARY 2012 TO 30 JUNE 2013**

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**REPORT OF THE INDEPENDENT AUDITORS TO
MAIDSTONE 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 Maidstone Radio Limited for the period ended 30 June 2013 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 Rothmans LLP
Statutory Auditors
Chartered Accountants
Fryern House
125 Winchester Road
Chandlers Ford
Hampshire
SO53 2DR

Date 20 December 2013

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	7,551
CURRENT ASSETS			
Cash at bank		-	21
CREDITORS			
Amounts falling due within one year		-	540,678
NET CURRENT LIABILITIES		-	(540,657)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	(533,106)
CAPITAL AND RESERVES			
Called up share capital	3	4,990	4,990
Share premium		586,760	586,760
Profit and loss account		(591,750)	(1,124,856)
SHAREHOLDERS' FUNDS		-	(533,106)

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 19 December 2013 and were signed on its behalf by



R E Elliot - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2012 TO 30 JUNE 2013**

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 immediate 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

Plant and machinery - 12.5% - 25% 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 2012	223,913
Reclassification/transfer	(223,913)
At 30 June 2013	-
DEPRECIATION	
At 1 January 2012	216,362
Charge for period	2,161
Reclassification/transfer	(218,523)
At 30 June 2013	-
NET BOOK VALUE	
At 30 June 2013	-
At 31 December 2011	7,551

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2011 £
499,000	Ordinary	£0.01	4,990	4,990

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JANUARY 2012 TO 30 JUNE 2013

4 ULTIMATE PARENT COMPANY

The company's immediate parent company is Kent Messenger Limited. The company's ultimate parent company is KM (Holdings) 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 Maidstone Radio Limited and other companies within the group.

6 RELATED PARTY DISCLOSURES

On 30 June 2013 as part of a restructuring of the KM Group, the trade and assets of the company were transferred to Kent Messenger Limited.