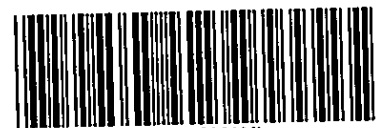


Company Registration No. 06736805 (England and Wales)

**UTOPIA BROADCASTING LIMITED**  
**TRADING AS "FRESH RADIO"**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

THURSDAY



A24

\*ATZNCMAX\*  
05/08/2010  
COMPANIES HOUSE

414

**UTOPIA BROADCASTING LIMITED**  
**TRADING AS "FRESH RADIO"**  
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**UTOPIA BROADCASTING LIMITED**  
**TRADING AS "FRESH RADIO"**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2009**

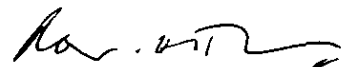
	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		4,681
<b>Current assets</b>			
Debtors		40,165	
Cash at bank and in hand		4,016	
		<u>44,181</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(181,292)</u>	
<b>Net current liabilities</b>			<u>(137,111)</u>
<b>Total assets less current liabilities</b>			<u>(132,430)</u>
<b>Creditors' amounts falling due after more than one year</b>			<u>(20,371)</u>
			<u>(152,801)</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(152,803)</u>
<b>Shareholders' funds</b>			<u>(152,801)</u>

For the financial period ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 July 2010



Mr R H Tempest  
Director



Mr J Hotchkiss  
Director

Company Registration No 06736805

**UTOPIA BROADCASTING LIMITED**  
**TRADING AS "FRESH RADIO"**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

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**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Radio and transmission equipment	10% per annum straight line
Fixtures, fittings and equipment	10% or 20% per annum straight line

**1.4 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 29 October 2008	-
Additions	5,274
At 30 September 2009	<u>5,274</u>
<b>Depreciation</b>	
At 29 October 2008	-
Charge for the period	593
At 30 September 2009	<u>593</u>
<b>Net book value</b>	
At 30 September 2009	<u><u>4,681</u></u>

**UTOPIA BROADCASTING LIMITED**  
**TRADING AS "FRESH RADIO"**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
***FOR THE PERIOD ENDED 30 SEPTEMBER 2009***

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary shares of £1 each	<b>2</b>
		<hr/>

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide the initial share capital