

Registered number
05979408

EXETER COMMUNITY RADIO

Abbreviated Accounts

31 October 2009



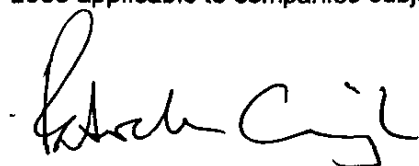
EXETER COMMUNITY RADIO
Registered number: 05979408
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	13,304	13,814
Current assets			
Debtors		102	-
Cash at bank and in hand		813	508
		<u>915</u>	<u>508</u>
Creditors, amounts falling due within one year			
		(10,703)	(14,149)
Net current liabilities		<u>(9,788)</u>	<u>(13,641)</u>
Net assets		<u>3,516</u>	<u>173</u>
Capital and reserves			
Profit and loss account		3,516	173
Total funds		<u>3,516</u>	<u>173</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Patrick Cunningham
Director

Approved by the board on 5/07/2010

EXETER COMMUNITY RADIO
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents grants and other income applied to the running costs of the station

Depreciation

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

Equipment	20% straight line
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Grants

Capital based grant income is included within deferred income in the balance sheet and credited to trading profit over the expected useful economic lives of the assets to which they relate

2 Tangible fixed assets

£

Cost

At 1 November 2008	17,267
Additions	3,679

At 31 October 2009	<u>20,946</u>
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Depreciation

At 1 November 2008	3,453
Charge for the year	4,189

At 31 October 2009	<u>7,642</u>
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Net book value

At 31 October 2009	<u>13,304</u>
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At 31 October 2008	<u>13,814</u>
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