

Registered Number
03663413

Apex Radio Limited

Dormant Accounts

For the Period

1st April 2003 to

31st March 2004.



Apex Radio Limited

Balance Sheet

As at 31st March 2004

	Notes	2004 £
Current assets		
Debtors	2	

Net Current assets		2
Net assets		2

Capital and reserves		
Called up share capital	2	2
Shareholders' funds		2

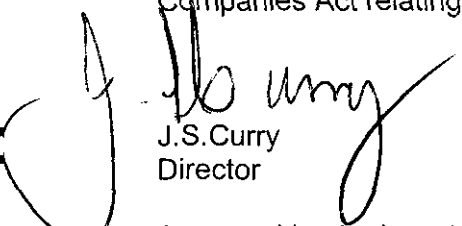
The company was dormant throughout the financial period

For the year ended **31st March 2004** the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)."

The directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounts 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company


J.S. Curry
Director

Approved by the board on 30th May 2004.

Apex Radio Limited
Notes to the Abbreviated Accounts
For the period ended 31st March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2003)

2 Share capital		2004
		£
Authorised		
Ordinary shares of £1 each		100

	2004	2004
	No	£
Allotted called up and fully paid		
Ordinary shares of £1 each	2	2
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The shares were issued on incorporation at their par value.