REGISTERED NUMBER: 08460713

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Paul Burke Radio Limited

Paul Burke Radio Limited (Registered number: 08460713)

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for the Year Ended 31 March 2016

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Paul Burke Radio Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr P Burke Mrs S Burke
REGISTERED OFFICE:	4 LEINSTER ROAD MUSWELL HILL London N10 4EJ
REGISTERED NUMBER:	08460713
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		**10,000**		10,000
Tangible assets	3		**1,088**		-
			11,088		10,000
CURRENT ASSETS					
Debtors		-		720	
Cash at bank		**96,023**		38,809	
		96,023		39,529	
CREDITORS					
Amounts falling due within one year		**43,535**		23,098	
NET CURRENT ASSETS			**52,488**		16,431
TOTAL ASSETS LESS CURRENT LIABILITIES			**63,576**		26,431
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**63,574**		26,429
SHAREHOLDERS' FUNDS			**63,576**		26,431

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 16 November 2016 and were signed on its behalf by:

Mr P Burke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill is the amount paid in connection with the acquisition of a business in 2013

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	**10,000**
NET BOOK VALUE	
At 31 March 2016	**10,000**
At 31 March 2015	10,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	**42**
Additions	**1,450**
At 31 March 2016	**1,492**
DEPRECIATION	
At 1 April 2015	**42**
Charge for year	**362**
At 31 March 2016	**404**
NET BOOK VALUE	
At 31 March 2016	**1,088**
At 31 March 2015	-

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
1	Ordinary 'A'	£1	**1**	1
1	Ordinary B	£1	**1**	1
			2	2

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £33,000 (2015 - £30,000) were paid to the directors .

Mr P Burke
Company director

This loan is interest free.

	31.3.16 **£**	31.3.15 £
Amount due to related party at the balance sheet date	**15,518**	2,392

6. ULTIMATE CONTROLLING PARTY

The company is controlled equally by Mr P Burke and Mrs S Burke through joint ownership of all issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.