Registered Number SC271561

CELTIC MUSIC RADIO LIMITED

Abbreviated Accounts

31 August 2016

CELTIC MUSIC RADIO LIMITED **Registered Number SC271561**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	30,949	30,949
Investments		-	-
		30,949	30,949
Current assets			
Stocks		-	-
Debtors		500	-
Investments		-	-
Cash at bank and in hand		-	-
		500	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,699)	(30,133)
Net current assets (liabilities)		(6,199)	(30,133)
Total assets less current liabilities		24,750	816
Creditors: amounts falling due after more than one year		(15,486)	(1,038)
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		9,264	(222)
Reserves			
Revaluation reserve		0	0
Other reserves		(221)	(5,745)
Income and expenditure account		9,485	5,523
Members' funds		9,264	(222)

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:
Alex Jenkins, Director
E A Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	30,949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	30,949
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	30,949
At 31 August 2015	30,949

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.