Registered Number SC415739

UIST RADIO LTD.

Abbreviated Accounts

31 January 2014

UIST RADIO LTD. **Registered Number SC415739**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	15,736	-
		15,736	-
Current assets			
Debtors	4	2,156	37
Cash at bank and in hand		12,668	9,575
		14,824	9,612
Creditors: amounts falling due within one year	5	(31,210)	(9,176)
Net current assets (liabilities)		(16,386)	436
Total assets less current liabilities		(650)	436
Total net assets (liabilities)		(650)	436
Reserves			
Income and expenditure account		(650)	436
Members' funds		(650)	436

- For the year ending 31 January 2014 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 30 October 2014

And signed on their behalf by:
Roslyn Macpherson, Director
Rona Mackay, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 February 2013	-
Additions	17,484
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	17,484
Depreciation	
At 1 February 2013	-
Charge for the year	1,748
On disposals	-
At 31 January 2014	1,748
Net book values	
At 31 January 2014	15,736
At 31 January 2013	-

4 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	2,156	37

5 Creditors

	2014	*2013*
	£	£
Non-instalment debts due after 5 years	31,210	9,176

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