REGISTERED NUMBER: SC415739 (Scotland)

UIST RADIO LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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for the Year Ended 31 January 2015

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COMPANY INFORMATION
for the Year Ended 31 January 2015

DIRECTORS:	Miss M Maclean Mrs E MacDonald Mrs R M Macpherson Mrs R J H Mackay Mr J D Peteranna
REGISTERED OFFICE:	49-50 Bayhead Stornoway Western Isles HS1 2DZ
REGISTERED NUMBER:	SC415739 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lynedoch Street Glasgow G3 6EF

ABBREVIATED BALANCE SHEET
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		**13,988**		15,736
CURRENT ASSETS					
Debtors		-		2,156	
Cash at bank		**7,180**		12,668	
		7,180		14,824	
CREDITORS					
Amounts falling due within one year		**2,373**		31,210	
NET CURRENT ASSETS/(LIABILITIES)			**4,807**		(16,386)
TOTAL ASSETS LESS CURRENT LIABILITIES			**18,795**		(650)
RESERVES					
Income and expenditure account			**18,795**		(650)
			18,795		(650)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 surplus or deficit 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 31 October 2015 and were signed on its behalf by:

Mrs E MacDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2015

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 April 2008).

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

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

Computer equipment - 10% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014 and 31 January 2015	**17,484**
DEPRECIATION	
At 1 February 2014	**1,748**
Charge for year	**1,748**
At 31 January 2015	**3,496**
NET BOOK VALUE	
At 31 January 2015	**13,988**
At 31 January 2014	15,736

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.