

UIST RADIO LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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for the Year Ended 31 January 2016**

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COMPANY INFORMATION
for the Year Ended 31 January 2016

DIRECTORS:

Miss M Maclean
Mrs R M Macpherson
Mrs R J H Mackay
Mr J D Peteranna
Mrs K M MacCormick

REGISTERED OFFICE:

49-50 Bayhead
Stornoway
Western Isles
HS1 2DZ

REGISTERED NUMBER:

SC415739 (Scotland)

ACCOUNTANTS:

Nicolson Accountancy
Trinity House
31 Lymedoch Street
Glasgow
G3 6EF

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		12,240		13,988
CURRENT ASSETS					
Debtors		170		-	
Cash at bank		17,343		7,180	
		<u>17,513</u>		<u>7,180</u>	
CREDITORS					
Amounts falling due within one year		459		2,373	
NET CURRENT ASSETS			<u>17,054</u>		<u>4,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,294</u>		<u>18,795</u>
RESERVES					
Income and expenditure account			<u>29,294</u>		<u>18,795</u>
			<u>29,294</u>		<u>18,795</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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
- (b) 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 30 November 2016 and were signed on its behalf by:

Mrs R M Macpherson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 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 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 2015 and 31 January 2016	<u>17,484</u>
DEPRECIATION	
At 1 February 2015	3,496
Charge for year	<u>1,748</u>
At 31 January 2016	<u>5,244</u>
NET BOOK VALUE	
At 31 January 2016	<u>12,240</u>
At 31 January 2015	<u>13,988</u>

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.