

Registered Number 06206097

COAST COMMUNITY RADIO

Abbreviated Accounts

31 March 2009

**COAST COMMUNITY RADIO**

Registered Number 06206097

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Cash at bank and in hand		362		294	
Total current assets		<u>362</u>		<u>294</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		330		136	
Net current assets			692		430
Total assets less current liabilities			<u>692</u>		<u>430</u>
Creditors: amounts falling due after one year	2		(1,760)		(1,040)
Accruals and deferred income			(300)		(330)
Total net Assets (liabilities)			(1,368)		(940)
<b>Capital and reserves</b>					
Profit and loss account			<u>(1,368)</u>		<u>(940)</u>
Shareholders funds			<u>(1,368)</u>		<u>(940)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. 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 January 2010

And signed on their behalf by:

A Horsman, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover consists of invoiced sales net of VAT

**2 Creditors: amounts falling due after more than one year**

2009	2008
£	£
<u>1,760</u>	<u>1,040</u>