

Registered Number 06752043

AHBS COMMUNITY RADIO LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		500	-
		<u>500</u>	<u>-</u>
Creditors: amounts falling due within one year		(850)	(850)
Net current assets (liabilities)		<u>(350)</u>	<u>(850)</u>
Total assets less current liabilities		<u>(350)</u>	<u>(850)</u>
Total net assets (liabilities)		<u>(350)</u>	<u>(850)</u>
Reserves			
Income and expenditure account		(350)	(850)
Members' funds		<u>(350)</u>	<u>(850)</u>

- For the year ending 30 November 2012 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 16 December 2012

And signed on their behalf by:

Daniel Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 Transactions with directors

Name of director receiving advance or credit:	Daniel Jones
Description of the transaction:	set up loan
Balance at 1 December 2011:	£ 283
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 283</u>

Name of director receiving advance or credit:	Richard Collins
Description of the transaction:	set up loan
Balance at 1 December 2011:	£ 283
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 283</u>

Name of director receiving advance or credit:	David Town
Description of the transaction:	set up loan
Balance at 1 December 2011:	£ 283
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 283</u>

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