

RADIUS SPORTS MARKETING LTD.
ABBREVIATED BALANCE SHEET AS AT 31ST AUGUST, 2011

	<u>Notes</u>	<u>2010</u>	<u>2011</u>
Fixed assets			
Tangible assets	2	1 012	800
Net current assets			
Current assets			
Debtors and payments in advance		26 811	69 786
Cash at bank - current account		32 511	3 622
- deposit account		26 015	7 669
		<u>85 337</u>	<u>81 077</u>
Creditors amounts falling due within one year			
Creditors and accrued charges		(22 739)	(22 136)
		<u>(22 739)</u>	<u>(22 136)</u>
		62 598	58 941
		<u><u>£63 610</u></u>	<u><u>£59 741</u></u>

Capital and reserves

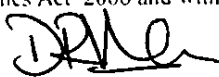
Called up share capital	3	100	100
Revenue reserve			
Balance brought forward		167	622
Retained profit/(loss) for the year		455	(384)
		<u>622</u>	<u>238</u>
Shareholders' funds		<u>722</u>	<u>338</u>
Directors' current account		62 888	59 403
		<u><u>£63 610</u></u>	<u><u>£59 741</u></u>

For the year ended 31st August 2011 -

- i the company was entitled to exemption from audit under Section 477 Companies Act 2006
- ii members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- iii the directors acknowledge their responsibilities for
 - a ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006
 - b preparing accounts which give a true and fair view of the state of affairs of the company at the year end date and of its profit or loss for the year then ended in accordance with the requirements of Section 394 and Section 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Signed


Darren Richard Venn
 Director

Dated

28-04-12

Registered number 06702421 in England & Wales

MONDAY



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 COMPANIES HOUSE

RADIUS SPORTS MARKETING LTD. NOTES TO THE ACCOUNTS

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below

Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives according to the following rates

Computer and office equipment	- 25% per annum - straight line
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Dividends

Where dividends are paid or voted these are disclosed in the profit and loss account as a deduction from profit after tax rather than in the balance sheet as a distribution. In this respect the presentation does not comply with Generally Accepted Accounting Principles but in the opinion of the board is more appropriate to the true and fair representation of results in an owner-managed private limited company

Comparative figures

Comparatives shown in columnar form are disclosed first followed by figures for the current financial year. This departs from conventional presentation but in the opinion of the directors provides a clearer and more logical format

2 Tangible fixed assets

Cost or valuation

As at 1 September 2010
Purchased during the year

As at 31st August 2011

Depreciation

As at 1 September 2010
Charge for the year

As at 31st August 2011

Net book value

As at 1 September 2010

As at 31st August 2011

Computers & equipment
1 713
288
£2 001

(701)
(500)
£(1 201)

£1 012

£800

3 Share capital

Ordinary shares of £1 each
2010 and 2011

Authorised
Allotted called up and fully paid

1 000
100