

Registered number
06702421

Radius Sports Marketing Limited

Abbreviated Accounts

31 August 2012

Radius Sports Marketing Limited**Registered number:** 06702421**Abbreviated Balance Sheet****as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	300	800
Current assets			
Debtors		56,552	69,786
Cash at bank and in hand		21,906	11,291
		<u>78,458</u>	<u>81,077</u>
Creditors: amounts falling due within one year		(15,635)	(22,136)
Net current assets		<u>62,823</u>	<u>58,941</u>
Total assets less current liabilities		<u>63,123</u>	<u>59,741</u>
Creditors: amounts falling due after more than one year		(58,243)	(59,403)
Net assets		<u>4,880</u>	<u>338</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,780	238
Shareholders' funds		<u>4,880</u>	<u>338</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Darren Richard Venn

Director

Approved by the board on 8 April 2013

Radius Sports Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 September 2011	2,001
At 31 August 2012	2,001

Depreciation

At 1 September 2011	1,201
Charge for the year	500
At 31 August 2012	1,701

Net book value

At 31 August 2012	300
At 31 August 2011	800

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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.