

Registered number
06702421

Radius Sports Marketing Limited

Abbreviated Accounts

30 June 2016

Radius Sports Marketing Limited**Registered number:** 06702421**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,704	2,427
Current assets			
Debtors		73,958	62,216
Cash at bank and in hand		76,997	64,048
		<u>150,955</u>	<u>126,264</u>
Creditors: amounts falling due within one year		<u>(92,065)</u>	<u>(22,005)</u>
Net current assets		58,890	104,259
Total assets less current liabilities		<u>61,594</u>	<u>106,686</u>
Creditors: amounts falling due after more than one year		(18,317)	(7,559)
Net assets		<u>43,277</u>	<u>99,127</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		43,177	99,027
Shareholders' funds		<u>43,277</u>	<u>99,127</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 28 July 2016

Radius Sports Marketing Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2016

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.

Office equipment	25% straight line
Office furniture	10% reducing balance

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 2015	4,401
Additions	1,241
At 30 June 2016	<u>5,642</u>

Depreciation

At 1 September 2015	1,974
Charge for the period	964
At 30 June 2016	<u>2,938</u>

Net book value

At 30 June 2016	<u>2,704</u>
At 31 August 2015	<u>2,427</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	<u>100</u>
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