

COMPANIES HOUSE
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RADFORD LAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

Company Registration No. 08909708 (England and Wales)

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COMPANIES HOUSE

RADFORD LAND LIMITED

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RADFORD LAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		632		743
Current assets					
Stocks		252,442		128,304	
Debtors		3,510		1,949	
Cash at bank and in hand		6,806		1,824	
		<u>262,758</u>		<u>132,077</u>	
Creditors: amounts falling due within one year		<u>(269,306)</u>		<u>(134,483)</u>	
Net current liabilities			(6,548)		(2,406)
Total assets less current liabilities			<u>(5,916)</u>		<u>(1,663)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,016)		(1,763)
Shareholders' funds			<u>(5,916)</u>		<u>(1,663)</u>

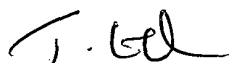
For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 May 2016



Mr T B Koster
Director

Company Registration No. 08909708

RADFORD LAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015	-
Additions	990
At 28 February 2016	990
Depreciation	
At 1 March 2015	247
Charge for the period	111
At 28 February 2016	358
Net book value	
At 28 February 2016	632
At 28 February 2015	743

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100