

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**1 JANUARY 2014 TO 30 DECEMBER 2014**

**FOR**

**RADIANT THERAPEUTICS LIMITED**

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**for the Period 1 January 2014 to 30 December 2014**

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**RADIANT THERAPEUTICS LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 January 2014 to 30 December 2014**

<b>DIRECTOR:</b>	Ms O Onabolu
<b>REGISTERED OFFICE:</b>	573 Chester Road Sutton Coldfield West Midlands B73 5 HU
<b>REGISTERED NUMBER:</b>	07426828 (England and Wales)
<b>ACCOUNTANTS:</b>	A K Papadamou & Co Chartered Accountants 573 Chester Road Sutton Coldfield West Midlands B73 5HU
<b>BANKERS:</b>	HSBC 67 George Street Richmond Surrey TW91HG

**ABBREVIATED BALANCE SHEET**  
**30 December 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,888		2,314
<b>CURRENT ASSETS</b>					
Stocks		442		695	
Debtors		47,900		1,800	
Cash at bank		<u>56,819</u>		<u>31</u>	
		105,161		2,526	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>58,620</u>		<u>17,729</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>46,541</u>		<u>(15,203)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,429		(12,889)
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>56,400</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u>(7,971)</u>		<u>(12,889)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(7,972)</u>		<u>(12,890)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,971)</u>		<u>(12,889)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30 December 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2015 and were signed by:

Ms O Onabolu - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 January 2014 to 30 December 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 gross sales of goods & services, including value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014 and 30 December 2014	<u>4,630</u>
<b>DEPRECIATION</b>	
At 1 January 2014	2,316
Charge for period	<u>426</u>
At 30 December 2014	<u>2,742</u>
<b>NET BOOK VALUE</b>	
At 30 December 2014	<u>1,888</u>
At 31 December 2013	<u>2,314</u>

3. **CREDITORS**

Creditors include an amount of £ 60,000 for which security has been given.

They also include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	<u>37,400</u>	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Period 1 January 2014 to 30 December 2014**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 December 2014 and the year ended 31 December 2013:

	2014 £	2013 £
<b>Ms O Onabolu</b>		
Balance outstanding at start of period	(14,325)	(11,880)
Amounts repaid	(27,893)	(2,445)
Balance outstanding at end of period	<u>(42,218)</u>	<u>(14,325)</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**RADIANT THERAPEUTICS LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Radiant Therapeutics Limited for the period ended 30 December 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Radiant Therapeutics Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Radiant Therapeutics Limited and state those matters that we have agreed to state to the director of Radiant Therapeutics Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Radiant Therapeutics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Radiant Therapeutics Limited. You consider that Radiant Therapeutics Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Radiant Therapeutics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A K Papadamou & Co  
Chartered Accountants  
573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

18 December 2015

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.