

Registered number
03292214

RADIOVISOR LIMITED

Abbreviated Accounts

31 March 2014

RADIOVISOR LIMITED**Registered number: 03292214****Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	3,216	7,490	
Debtors	251	17,596	
Cash at bank and in hand	6,893	1,296	
	<u>10,360</u>	<u>26,382</u>	
Creditors: amounts falling due within one year	(8,241)	(21,488)	
Net current assets		<u>2,119</u>	<u>4,894</u>
Net assets		<u>2,119</u>	<u>4,894</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,117	4,892
Shareholders' funds		<u>2,119</u>	<u>4,894</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.

These accounts were approved by the board on 21 November 2014 and signed by:

Mrs T Lasenby

Director

RADIOVISOR LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 invoiced for services supplied by the company, net of value added tax.

Depreciation

Tangible fixed assets are included at cost to the company less 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
---------------------	-------------------

2 Tangible fixed assets

£

Cost

At 1 April 2013	300
At 31 March 2014	<u>300</u>

Depreciation

At 1 April 2013	300
At 31 March 2014	<u>300</u>

Net book value

At 31 March 2014	<u>-</u>
------------------	----------

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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.