RADIOVISOR LIMITED

Abbreviated Accounts

31 March 2009

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RADIOVISOR LIMITED Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		119		194
Current assets					
Stocks		11,972		17,611	
Debtors		6,681		2,171	
Cash at bank and in hand	_	5,366		<u>38,993</u>	
	,	24,019		58,775	
Creditors: amounts falling d	lue				
within one year		(19,886)		(30,752)	
Net current assets	-		4,133		28,023
Net assets		_	4,252	_	28,217
		_		_	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,250		28,215
Shareholders' funds		_	4,252	_	28,217

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These accounts were approved by the board on 6 July 2009 and signed by:

Mrs T Lasenby Director

RADIOVISOR LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

Plant and machinery

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets and 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.

25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			300	
	At 31 March 2009			300	
	Depreciation				
	At 1 April 2008			106	
	Charge for the year			75	
	At 31 March 2009			181	
	Net book value				
	At 31 March 2009			119	
	At 31 March 2008			194_	
3	Share capital			2009	2008
				£	£
	Authorised:				
	Ordinary shares of £1 each			1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:	^	^	•	2
	Ordinary shares of £1 each	2	2	2	2