

Registered number
3292214

RADIOVISOR LIMITED

Abbreviated Accounts

31 March 2009

TUESDAY



"P2LXLDOV"

PC4

29/09/2009

524

COMPANIES HOUSE

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	38,993
		<u>24,019</u>	<u>58,775</u>
Creditors: amounts falling due within one year		(19,886)	(30,752)
Net current assets		<u>4,133</u>	<u>28,023</u>
Net assets		<u>4,252</u>	<u>28,217</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,250	28,215
Shareholders' funds		<u>4,252</u>	<u>28,217</u>

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

1 Accounting policies

Turnover

Tangible fixed assets and depreciation

Plant and machinery	25% straight line
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£

300

300

106

75

181

119

194

2008

£

1,000

2008
£

2