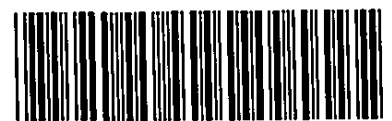


REGISTERED NUMBER: 1686228

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
RADARMOOR LIMITED**

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RADARMOOR LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RADARMOOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:	M J Littler R P Littler
SECRETARY:	R P Littler
REGISTERED OFFICE:	Wellesbourne Mountford Wellesbourne Stratford on Avon Warwickshire SV35 9EU
REGISTERED NUMBER:	1686228
ACCOUNTANTS:	Warner and Company Lowe House 55 Townsend st Cheltenham Gloucestershire GL51 9HA

RADARMOOR LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	40,062	46,001
CURRENT ASSETS			
Stocks		200	200
Debtors		47,834	55,323
Cash at bank and in hand		9,781	277,060
		<u>57,815</u>	<u>332,583</u>
CREDITORS			
Amounts falling due within one year		<u>79,031</u>	<u>497,647</u>
NET CURRENT LIABILITIES		<u>(21,216)</u>	<u>(165,064)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,846	(119,063)
ACCRUALS AND DEFERRED INCOME		<u>96,280</u>	<u>-</u>
NET LIABILITIES		<u>(77,434)</u>	<u>(119,063)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(77,534)</u>	<u>(119,163)</u>
SHAREHOLDERS' FUNDS		<u>(77,434)</u>	<u>(119,063)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

The notes form part of these abbreviated accounts

RADARMOOR LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2010

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 Board of Directors on 6 March 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M. J. Littler', with a long horizontal stroke extending to the right.

M J Littler - Director

The notes form part of these abbreviated accounts

RADARMOOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 net invoiced sales of goods, excluding 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

Fixtures & fittings	20%	reducing balance
Motor vehicles	25%	reducing balance
Land & buildings	0 - 15%	reducing balance
Office, plant & equipment	15 - 25%	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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

RADARMOOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	260,474
Additions	2,930
	<u>263,404</u>
At 31 December 2010	
DEPRECIATION	
At 1 January 2010	214,473
Charge for year	8,869
	<u>223,342</u>
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	<u>40,062</u>
At 31 December 2009	<u>46,001</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
100	Share capital 1		<u>100</u>	<u>100</u>

4 DIRECTORS' INTERESTS IN CONTRACTS

The Company conducted provided services to the following Company in which the directors have a controlling interest

	Company	Nature of dealings	
		Purchases	Sales
M J Littler	Flitfleet Ltd	£	£
R P Littler		nil	96,000