

**Registered Number 01686228**

**RADARMOOR LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	26,415	30,522
Investments		-	-
		<u>26,415</u>	<u>30,522</u>
<b>Current assets</b>			
Stocks		200	200
Debtors		230,455	186,426
Investments		-	-
Cash at bank and in hand		9,978	7,905
		<u>240,633</u>	<u>194,531</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(39,579)	(41,245)
<b>Net current assets (liabilities)</b>		<u>201,054</u>	<u>153,286</u>
<b>Total assets less current liabilities</b>		<u>227,469</u>	<u>183,808</u>
<b>Creditors: amounts falling due after more than one year</b>		(58,770)	(58,770)
<b>Provisions for liabilities</b>		(2,429)	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>166,270</u>	<u>125,038</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		166,170	124,938
<b>Shareholders' funds</b>		<u>166,270</u>	<u>125,038</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 February 2016

And signed on their behalf by:

**M LITTLER, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Short leasehold properties 15% reducing balance

Plant and vehicles 25% reducing balance

Fixtures and fittings 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	286,006
Additions	2,003
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>288,009</u>
<b>Depreciation</b>	
At 1 January 2015	255,484
Charge for the year	6,110
On disposals	0
At 31 December 2015	<u>261,594</u>
<b>Net book values</b>	
At 31 December 2015	<u>26,415</u>
At 31 December 2014	<u>30,522</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.