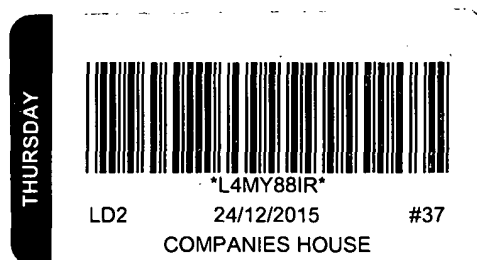


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Company Registration No. 01911097 (England and Wales)

RADIOMETRIX LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



RADIOMETRIX LIMITED

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RADIOMETRIX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,589		3,357
Current assets					
Stocks		344,332		335,513	
Debtors		734,201		869,306	
Cash at bank and in hand		245		166	
		<u>1,078,778</u>		<u>1,204,985</u>	
Creditors: amounts falling due within one year		<u>(442,224)</u>		<u>(614,856)</u>	
Net current assets			636,554		590,129
Total assets less current liabilities			<u>642,143</u>		<u>593,486</u>
Creditors: amounts falling due after more than one year			(46,139)		-
			<u>596,004</u>		<u>593,486</u>
Capital and reserves					
Called up share capital	3		4,975		4,975
Share premium account			259,626		259,626
Profit and loss account			331,403		328,885
Shareholders' funds			<u>596,004</u>		<u>593,486</u>

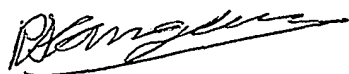
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2015



K Kangeyan
Director

Company Registration No. 01911097

RADIOMETRIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings leasehold	Straight line over the period of the lease
Plant and equipment	25% straight line
Office equipment	20% - 33% straight line

1.5 Stock and work in progress

Stock of raw materials is valued at the lower of cost and net realisable value. Work in progress is calculated on costs allocated to individual projects over and above amounts already invoiced on those projects in relation to the stage of completion per the contract.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

RADIOMETRIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	425,774
Additions	3,806
	<u>429,580</u>
At 31 March 2015	<u>429,580</u>
Depreciation	
At 1 April 2014	422,417
Charge for the year	1,574
	<u>423,991</u>
At 31 March 2015	<u>423,991</u>
Net book value	
At 31 March 2015	5,589
	<u><u>3,357</u></u>
At 31 March 2014	<u><u>3,357</u></u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
4,975 Ordinary shares of £1 each	4,975	4,975
	<u><u>4,975</u></u>	<u><u>4,975</u></u>

4 Related party relationships and transactions

Loan to director

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
K Kangeyan - Loan	3.25	299,261	182,499	9,356	194,489	296,627
		<u>299,261</u>	<u>182,499</u>	<u>9,356</u>	<u>194,489</u>	<u>296,627</u>
		<u><u>299,261</u></u>	<u><u>182,499</u></u>	<u><u>9,356</u></u>	<u><u>194,489</u></u>	<u><u>296,627</u></u>