

REGISTERED NUMBER: 3692609 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

GLOBAL RADIODATA COMMUNICATIONS LIMITED



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COMPANIES HOUSE**

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18/08/01**

GLOBAL RADIODATA COMMUNICATIONS LIMITED

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GLOBAL RADIODATA COMMUNICATIONS LIMITED

Company Information
for the Year Ended 31 March 2001

DIRECTORS: I POPE
G POPE

SECRETARY: G POPE

REGISTERED OFFICE: 6 Oxford Street
Nottingham
NG1 5BH

REGISTERED NUMBER: 3692609 (England and Wales)

ACCOUNTANTS: A P LINCOLN & CO
Chartered Accountants
6 Oxford Street
Nottingham
NG1 5BH

GLOBAL RADIODATA COMMUNICATIONS LIMITED

Abbreviated Balance Sheet 31 March 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,221		1,460
CURRENT ASSETS:					
Debtors		2,802		-	
Cash at bank		70,579		4,128	
		73,381		4,128	
CREDITORS: Amounts falling due within one year		29,534		4,746	
NET CURRENT ASSETS/(LIABILITIES):			43,847		(618)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£48,068		£842
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			48,066		840
SHAREHOLDERS' FUNDS:			£48,068		£842

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


I POPE - DIRECTOR

Approved by the Board on 17/08/01

The notes form part of these financial statements

GLOBAL RADIODATA COMMUNICATIONS LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000	1,947
Additions	4,330
	<hr/>
At 31 March 2001	6,277
	<hr/>
DEPRECIATION:	
At 1 April 2000	487
Charge for year	1,569
	<hr/>
At 31 March 2001	2,056
	<hr/>
NET BOOK VALUE:	
At 31 March 2001	4,221
	<hr/>
At 31 March 2000	1,460
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001	2000
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001	2000
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>