

**Registered Number 03692609**

**GLOBAL RADIODATA COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2007**

## GLOBAL RADIODATA COMMUNICATIONS LIMITED

Registered Number 03692609

## Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible	2	2,174	3,262
Total fixed assets		2,174	3,262
<b>Current assets</b>			
Debtors		319,464	111,350
Cash at bank and in hand		312,214	130,566
Total current assets		631,678	241,916
<b>Creditors: amounts falling due within one year</b>	3	(292,943)	(110,424)
<b>Net current assets</b>		338,735	131,492
<b>Total assets less current liabilities</b>		340,909	134,754
<b>Total net Assets (liabilities)</b>		340,909	134,754
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		340,907	134,752
<b>Shareholders funds</b>		340,909	134,754

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 January 2008

And signed on their behalf by:

I Pope, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2007

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

	<b>Plant and Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 March 2006	15,192	15,192
additions		0
disposals		0
At 31 March 2007	<u>15,192</u>	<u>15,192</u>
<b>Depreciation</b>		
At 31 March 2006	11,930	11,930
Charge for year	1,088	1,088
on disposals		0
At 31 March 2007	<u>13,018</u>	<u>13,018</u>
<b>Net Book Value</b>		
At 31 March 2006	3,262	3,262
At 31 March 2007	<u>2,174</u>	<u>2,174</u>

**3 Creditors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Trade creditors	36,662	30,400
Taxation and Social Security	<u>256,281</u>	<u>80,024</u>
	<u>292,943</u>	<u>110,424</u>