

REGISTERED NUMBER: 3692609 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

GLOBAL RADIODATA COMMUNICATIONS LIMITED



48

GLOBAL RADIODATA COMMUNICATIONS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GLOBAL RADIODATA COMMUNICATIONS LIMITED

**Company Information
for the Year Ended 31 March 2005**

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 Limited
4 Oxford Street
Nottingham
Nottinghamshire
NG1 5BH

GLOBAL RADIODATA COMMUNICATIONS LIMITED

Abbreviated Balance Sheet 31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		971
CURRENT ASSETS:					
Debtors		56,234		64,631	
Cash at bank and in hand		129,411		69,892	
		185,645		134,523	
CREDITORS: Amounts falling due within one year		109,457		111,173	
NET CURRENT ASSETS:			76,188		23,350
TOTAL ASSETS LESS CURRENT LIABILITIES:			£76,188		£24,321
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			76,186		24,319
SHAREHOLDERS' FUNDS:			£76,188		£24,321

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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I POPE Director

Approved by the Board on 18/01/06

The notes form part of these abbreviated accounts

GLOBAL RADIODATA COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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 June 2002).

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 tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	
and 31 March 2005	10,842
DEPRECIATION:	
At 1 April 2004	9,871
Charge for year	971
At 31 March 2005	10,842
NET BOOK VALUE:	
At 31 March 2005	-
At 31 March 2004	971

3. CALLED UP SHARE CAPITAL

Authorised:			2005	2004
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:			2005	2004
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	2	2