

04416955

Company Registration No. 04416955 (England and Wales)

RADCOFLEX (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005



RADCOFLEX (UK) LIMITED

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RADCOFLEX (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Stocks		3,200		1,018	
Debtors		24,316		1,272	
Cash at bank and in hand		15,297		32,401	
		<u>42,813</u>		<u>34,691</u>	
Creditors: amounts falling due within one year		<u>(20,864)</u>		<u>(19,617)</u>	
Total assets less current liabilities			<u>21,949</u>		<u>15,074</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>21,947</u>		<u>15,072</u>
Shareholders' funds - equity interests			<u>21,949</u>		<u>15,074</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 9 March 2006



G Felton
Director

RADCOFLEX (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

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

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method. In the opinion of the director, deferred tax is not material and has not been provided for in the financial statements.

2 Share capital

	2005	2004
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3 Transactions with directors

Cost of sales includes commissions paid to Mrs L J Felton, the wife of the director, amounting to £753 , (2004 £7,204).