RADCOFLEX (UK) LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008

SATURDAY



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04/04/2009 COMPANIES HOUSE

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RADCOFLEX (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RADCOFLEX (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

		2008		2007	
	Notes	£	£	£	£
Current assets					
Stocks		-		3,975	
Debtors		6,396		20,858	
Cash at bank and in hand		10,625		4,681	
		17,021		29,514	
Creditors: amounts falling due within					
one year		(375)		(9,789)	
Total assets less current liabilities			16,646		19,725
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			16,644		19,723
Shareholders' funds			16,646		19,725
			 		

In preparing these abbreviated accounts:

- (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 period and of its profit or loss for the financial period 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.

Approved by the Board for issue on 28 March 2009

G Felton
Director

RADCOFLEX (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008

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 January 2007).

1.2 Turnover

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

2	Share capital	2008 £	2007 £
	Authorised		
	2 Ordinary shares of £1 each	2	2
			
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2