

RADIUS ENVIRONMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2005



RADIUS ENVIRONMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2005

	Notes	£	2005 £	£	2004 £
Fixed assets	2				
Tangible fixed assets			10,414		-
Current assets					
Debtors		234,836		67,923	
Cash at bank and in hand		29,431		-	
		264,267		67,923	
Creditors: amounts falling due within one year		(280,888)		(59,052)	
Net current liabilities/assets			(16,621)		8,871
Total assets less current liabilities			(6,207)		8,871
Capital and reserves					
Share capital	3		100		100
Profit and loss account			(6,307)		8,771
Shareholders' funds			(6,207)		8,871

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th April 2005.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that she is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 8th February 2006 and signed on its behalf.



Director

RADIUS ENVIRONMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2005

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, over their expected useful lives:

Office equipment	20% SL
Computer equipment	20% SL

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
Additions	13,885	13,885
At 30th April 2005	13,885	13,885
Depreciation and amortisation		
Charge for the year	3,471	3,471
At 30th April 2005	3,471	3,471
Net book value		
At 30th April 2005	10,414	10,414

RADIUS ENVIRONMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2005

3	Share capital	2005	2004
		£	£
	Authorised		
	1,000 Ordinary shares of £1.00 each	1,000	1,000
	Allotted		
	100 Allotted, called up and fully paid ordinary shares of £1.00 each	100	100