

**Registered Number 05377746**

**RADIUS TECH LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	3,032	4,257
		<u>3,032</u>	<u>4,257</u>
<b>Current assets</b>			
Debtors		304,098	626,302
		<u>304,098</u>	<u>626,302</u>
<b>Creditors: amounts falling due within one year</b>		(239,172)	(606,660)
<b>Net current assets (liabilities)</b>		<u>64,926</u>	<u>19,642</u>
<b>Total assets less current liabilities</b>		<u>67,958</u>	<u>23,899</u>
<b>Total net assets (liabilities)</b>		<u><u>67,958</u></u>	<u><u>23,899</u></u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Profit and loss account		67,838	23,779
<b>Shareholders' funds</b>		<u><u>67,958</u></u>	<u><u>23,899</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2013

And signed on their behalf by:

**T Thorman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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 reducing balance and 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	15,540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,540</u>
<b>Depreciation</b>	
At 1 April 2012	11,283
Charge for the year	1,225
On disposals	-
At 31 March 2013	<u>12,508</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,032</u>
At 31 March 2012	<u>4,257</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	T Thorman
Description of the transaction:	Property and other expenses
Balance at 1 April 2012:	£ 13,735
Advances or credits made:	£ 80,590
Advances or credits repaid:	<u>£ 62,276</u>
Balance at 31 March 2013:	<u>£ 32,049</u>

Radius Tech Limited operates from a premises personally owned by the directors of the company. A charge of £24,000 (2012 - £23,000) was paid by Radius Tech Limited to the directors for use of the property.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.