

**Registered Number 06530497**

**RADUGA PROGRAMMES LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	2	216
		<u>2</u>	<u>216</u>
<b>Current assets</b>			
Debtors		678	1,750
Cash at bank and in hand		3,197	1,372
		<u>3,875</u>	<u>3,122</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,712)</u>	<u>(2,769)</u>
<b>Net current assets (liabilities)</b>		<u>163</u>	<u>353</u>
<b>Total assets less current liabilities</b>		<u>165</u>	<u>569</u>
<b>Provisions for liabilities</b>		0	(43)
<b>Total net assets (liabilities)</b>		<u>165</u>	<u>526</u>
<b>Reserves</b>			
Income and expenditure account		165	526
<b>Members' funds</b>		<u>165</u>	<u>526</u>

- For the year ending 30 June 2016 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 19 March 2017

And signed on their behalf by:

**Rufina Adamuka, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% - 33.33% straight line

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	1,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,229</u>
<b>Depreciation</b>	
At 1 July 2015	1,013
Charge for the year	214
On disposals	-
At 30 June 2016	<u>1,227</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>2</u></u>
At 30 June 2015	<u><u>216</u></u>

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