

Registered Number 06530497

RADUGA PROGRAMMES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	526	193
		<u>526</u>	<u>193</u>
Current assets			
Debtors		156	381
Cash at bank and in hand		3,228	4,773
		<u>3,384</u>	<u>5,154</u>
Creditors: amounts falling due within one year		<u>(3,691)</u>	<u>(5,153)</u>
Net current assets (liabilities)		<u>(307)</u>	<u>1</u>
Total assets less current liabilities		<u>219</u>	<u>194</u>
Provisions for liabilities		<u>(105)</u>	<u>(39)</u>
Total net assets (liabilities)		<u>114</u>	<u>155</u>
Reserves			
Income and expenditure account		114	155
Members' funds		<u>114</u>	<u>155</u>

- For the year ending 30 June 2014 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 26 March 2015

And signed on their behalf by:

Rufina Adamuka, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

The company is limited by guarantee and consequently does not have share capital. In the event of company being wound up each member undertakes to contribute to the company's assets an amount not exceeding £1.

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	586
Additions	643
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,229</u>
Depreciation	
At 1 July 2013	393
Charge for the year	310
On disposals	-
At 30 June 2014	<u>703</u>
Net book values	
At 30 June 2014	<u><u>526</u></u>
At 30 June 2013	<u><u>193</u></u>

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