

**Registered Number 07426994**

**RAD MEDIA WORLD LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,183	9,578
		<u>7,183</u>	<u>9,578</u>
<b>Current assets</b>			
Debtors		100,300	36,400
Cash at bank and in hand		11,056	10,169
		<u>111,356</u>	<u>46,569</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,757)</u>	<u>(72,248)</u>
<b>Net current assets (liabilities)</b>		<u>63,599</u>	<u>(25,679)</u>
<b>Total assets less current liabilities</b>		<u>70,782</u>	<u>(16,101)</u>
<b>Total net assets (liabilities)</b>		<u>70,782</u>	<u>(16,101)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		70,781	(16,102)
<b>Shareholders' funds</b>		<u>70,782</u>	<u>(16,101)</u>

- For the year ending 30 November 2015 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 25 August 2016

And signed on their behalf by:

**Mr Seyedmehdi Mirtaleb, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**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:

Plant and machinery - 25% reducing balance method

**Other accounting policies****Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	22,209
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>22,209</u>
<b>Depreciation</b>	
At 1 December 2014	12,631
Charge for the year	2,395
On disposals	-
At 30 November 2015	<u>15,026</u>
<b>Net book values</b>	
At 30 November 2015	<u><u>7,183</u></u>
At 30 November 2014	<u><u>9,578</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015

2014

	£	£
1 Ordinary shares of £1 each	1	1

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.