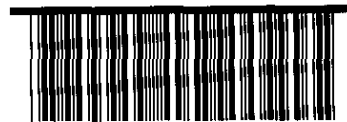


COMPANIES  
HOUSE  
16/1/58

**RADAR WORLD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 1999**



SCT S8YQ0S21 0248  
COMPANIES HOUSE 10/07/00

## **RADAR WORLD LIMITED**

<b>Company number</b>	SC181158
<b>Directors</b>	G C Stove Mrs H Stove C Stove M Stove
<b>Secretary</b>	Mrs H Stove
<b>Registered Office</b>	11 Atholl Cescent Edinburgh EH3 8HE
<b>Accountants</b>	Mallinson Marshall Chartered Accountants 27 Raith Drive Kirkcaldy Fife KY2 5NW
<b>Bankers</b>	Royal Bank of Scotland 206 Bruntsfield Place Edinburgh EH10 4DF  Bank of Scotland 8 Morningside Road Edinburgh EH10 4DD
<b>Solicitors</b>	Lindsays WS 11 Atholl Crescent Edinburgh EH3 8HE



## **SPECIAL AUDITORS REPORT**

**to RADAR WORLD LIMITED**

pursuant to Section 247b to The Companies Act 1985

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We have examined the abbreviated accounts on Pages 2 to 5 together with the financial statements of Radar World Limited prepared under Section 226 of the Companies Act 1985 for the year ended 31 December 1999.

### **Respective responsibilities of directors and auditors**

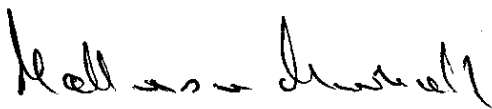
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246(5) and (6) to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors statement on page 3 and whether the abbreviated accounts have been properly prepared in accordance with that Schedule.

### **Basis of Opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from these financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

### **Opinion**

In our opinion the company is entitled to prepare accounts in accordance with Section 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 December 1999, and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with those provisions.



**MALLINSON MARSHALL**  
Chartered Accountants  
Registered Auditors  
4 July 1999

27 Raith Drive  
Kirkcaldy  
Fife  
KY2 5NW

**RADAR WORLD LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 1999**

	Note	1999 £	1998 £
<b>Tangible Fixed Assets</b>	2	12,844	-
<b>Current assets</b>			
Debtors		14,687	
Cash and Bank balances		4,746	2
		-----	-----
		19,433	2
Creditors due within one year	3	11,627	
		-----	-----
<b>Net current assets</b>		7,806	2
		-----	-----
Creditors due after more than one year	4	(13,333)	-
		-----	-----
<b>Total Assets less current liabilities</b>		7,317	2
		=====	=====
<b>Represented by:-</b>			
<b>Directors Loans</b>	5	15,579	-
<b>Capital and reserves</b>			
Called up share capital	6	100	2
Revenue reserves		(8,362)	-
		-----	-----
		7,317	2
		=====	=====

The financial statements were approved by the directors on 4 July 2000.

The directors:

1. confirm that for the year ending 31 December 1999 the company was entitled to the exemption under subsection (1) of section 249A.
2. confirm that no notice requiring an audit had been deposited under subsection (2) in relation to the accounts for the financial year; and

**RADAR WORLD LIMITED**

**BALANCE SHEET (continued)**

**AS AT 31 DECEMBER 1999**

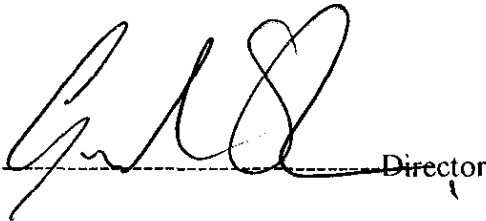
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3. acknowledge their responsibility for:

- (a) ensuring that the company keeps accounting records which comply with section 221; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Schedule 8A to the Companies Act 1985, applicable to small companies in the preparation of their accounts.

G Stove-----



Director

The notes on pages 4 and 5 form part of these financial statements.

# **RADAR WORLD LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 DECEMBER 1999**

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#### **1. Principal Accounting Policies**

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

The principal accounting policies of the company are set out below and are unchanged from the previous year.

##### **(a) Turnover**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

##### **(b) Depreciation**

The cost of fixed assets is depreciated by equal annual instalments over the expected useful lives of the assets as follows:

Plant & Equipment 5 years

Computer Equipment 4 years

##### **(c) Research and Development**

Research and Development expenditure is written off in the year in which it is incurred.

#### **2. Tangible Fixed Assets**

	Plant & Equipment £	Office Equipment £	Total £
Cost			
At 1 January 1999	-	-	-
Additions in year	7,500	5,919	13,419
At 31 December 1999	7,500	5,919	13,419
Aggregate Depreciation			
At 1 January 1999	-	-	-
Charge for year	375	200	575
At 31 December 1999	375	200	575
Net Book Value			
As at 31 December 1999	7,125	5,719	12,844
As at 31 December 1998	-	-	-





# **RADAR WORLD LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS (Continued)**

### **FOR THE YEAR ENDED 31 DECEMBER 1999**

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**3. Creditors due within one year**

Within the total of £11,627 there are Bank Loan repayments amounting to £6,667. The Bank Loan is secured by a floating charge over the assets of the company and is repayable over 3 years. Interest is charged at Bank base rate plus 3%.

**4. Creditors due after more than one year**

The total of £13,333 represents Bank Loan repayments. See Note 3

**5. Directors Loan**

	<b>1999</b>	<b>1998</b>
	<b>£</b>	<b>£</b>
Directors Loan	15,579	-

The loan has no repayment date and are not subject to interest charges.

**6. Share capital**

	<b>1999</b>	<b>1998</b>
	<b>£</b>	<b>£</b>
Authorised		
100,000 Ordinary Shares of £1 each	100,000	100,000
	<u>=====</u>	<u>=====</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	2
	<u>=====</u>	<u>=====</u>

98 Ordinary Shares of £1 each were issued at par value on 6 December 1999

