

**Registered Number 08458046**

**RADWRAPS LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

08458046

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Intangible assets	2	19,445
Tangible assets	3	3,500
		<u>22,945</u>
<b>Current assets</b>		
Stocks		12,247
Debtors		11,689
		<u>23,936</u>
<b>Creditors: amounts falling due within one year</b>		(19,675)
<b>Net current assets (liabilities)</b>		<u>4,261</u>
<b>Total assets less current liabilities</b>		<u>27,206</u>
<b>Creditors: amounts falling due after more than one year</b>		(48,750)
<b>Total net assets (liabilities)</b>		<u>(21,544)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(21,644)
<b>Shareholders' funds</b>		<u>(21,544)</u>

- For the year ending 31 March 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 22 October 2014

And signed on their behalf by:

**JOHN MICHAEL MADDOCKS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	19,445
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>19,445</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>19,445</u></u>

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,500</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>3,500</u></u>