

Radiosity Limited
Abbreviated accounts
28 February 2013

MGR Weston Kay LLP
Chartered Accountants
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St John's Wood
London NW8 0DL

Company Registration No. 07960949
(England and Wales)

Radiosity Limited
Abbreviated accounts
For the period ended 28 February 2013

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Radiosity Limited
Abbreviated balance sheet
As at 28 February 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		1,385
Current assets			
Debtors		5,738	
Cash at bank and in hand		3,025	
		<u>8,763</u>	
Creditors: amounts falling due within one year		<u>(9,125)</u>	
Net current liabilities			<u>(362)</u>
Total assets less current liabilities			<u><u>1,023</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>1,022</u>
Shareholders' funds			<u><u>1,023</u></u>

For the financial period ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of these financial statements in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 November 2013

Dale McCready
 Director

Company Registration No. 07960949

Radiosity Limited
Notes to the abbreviated accounts
For the period ended 28 February 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for cinematography services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on a straight line basis
Fixtures, fittings & equipment	25% on a straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 22 February 2012	-
Additions	1,847
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At 28 February 2013	1,847
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Depreciation	
At 22 February 2012	-
Charge for the period	462
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At 28 February 2013	462
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Net book value	
At 28 February 2013	1,385
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3 Share capital

	2013
	£
Allotted, called up and fully paid	
1 Ordinary £1 share of £1 each	1
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