

Registered Number 03851732

A A RADIO CARS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	358,968	358,968
Tangible assets	3	8,185	4,080
		<u>367,153</u>	<u>363,048</u>
Creditors: amounts falling due within one year		(168,847)	(201,998)
Net current assets (liabilities)		<u>(168,847)</u>	<u>(201,998)</u>
Total assets less current liabilities		<u>198,306</u>	<u>161,050</u>
Creditors: amounts falling due after more than one year		(187,913)	(158,233)
Provisions for liabilities		(1,163)	-
Total net assets (liabilities)		<u>9,230</u>	<u>2,817</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9,130	2,717
Shareholders' funds		<u>9,230</u>	<u>2,817</u>

- For the year ending 31 March 2013 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 24 September 2013

And signed on their behalf by:

David Foxon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 income achieved through radio rental and is stated inclusive of value added tax. The income was earned by the Company exclusively within the United Kingdom.

Tangible assets depreciation policy

The assets which are all owned by the Company are being depreciated at a rate of 25% using the reducing balance method.

Intangible assets amortisation policy

The goodwill was acquired when the business was purchased and has remained at the same value.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	358,968
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>358,968</u>
Amortisation	
At 1 April 2012	0
Charge for the year	-
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>358,968</u>
At 31 March 2012	<u>358,968</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	76,691

Additions	6,833
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>83,524</u>
Depreciation	
At 1 April 2012	72,611
Charge for the year	2,728
On disposals	-
At 31 March 2013	<u>75,339</u>
Net book values	
At 31 March 2013	<u>8,185</u>
At 31 March 2012	<u>4,080</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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