

Registered Number 06044029

Radikal Limited

Abbreviated Accounts

31 January 2012

Radikal Limited

Registered Number 06044029

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	1,000	1,000
Total current assets		<u>1,000</u>	<u>1,000</u>
Net current assets (liabilities)		1,000	1,000
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Shareholders funds		<u>1,000</u>	<u>1,000</u>

-
- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:

Fiduciary Directors Limited, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value

2 **Tangible fixed assets**

		Total
Cost		£
At 01 February 2011		0
Additions		0
Disposals	-	<u>0</u>
At 31 January 2012	-	<u>0</u>
Depreciation		
At 01 February 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 January 2012	-	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Other debtors	<u>1,000</u>	<u>1,000</u>
	1,000	1,000

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000

**Allotted, called up and fully
paid:**

1000 Ordinary shares of £1 each	1,000	1,000
------------------------------------	-------	-------