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RADIKAL LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2010

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## **Directors**

Fiduciary Directors Limited Valerie Simpson

## Secretary

Fiduciary Management Limited

# **Registered Office**

First Floor 45 Welbeck Street London W1G 8DZ RADIKAL LIMITED
Director's Report
Year ended 31 January 2010

The Directors' present their report together with the financial statements for the year ended 31 January 2010

#### TAXATION AND PRINCIPAL ACTIVITY

The principal activity of the company is to hold assets as nominee and bare trustee. It has no taxable income

#### **DIRECTORS**

The Directors' during the year under review were

Fiduciary Directors Limited Valerie Simpson

The Directors' had no beneficial interest in the share capital of the company for the year under review

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD

Peter Thomson
For FIDUCIARY MANAGEMENT LIMITED
Secretary

15th September 2010

CURRENT ASSETS	Note	2010 £	2009 <u>£</u>
Debtors	2	£1.000	£1.000
CAPITAL AND RESERVES Called up share capital	3	£1.000	£1,000

For the year ending 31 January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 25TH SEPTEMBER 2010

Kaisa Olivero

FOR FIDUCIARY DIRECTORS LIMITED

Director

# 1 ACCOUNTING POLICIES

#### **ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention

2010 2009

## 2 DEBTORS

The debtor represents amounts still due from the shareholder in consideration of the share capital £1.000

£1.000

## 3 AUTHORISED AND ISSUED

Number	Class	Nominal Value		
Authorised 1,000	Ordinary	£]	£1.000	£1.000
Allotted and issued	Ordinary	£1	£1.00Q	£1,000

## 4 TRUST ASSETS

The company holds on trust a property in Portugal known as 49 Ocean Club, Vale do Lobo, Portugal The property was purchased on 27 April 2007 and the purchase price was Euros 1,115,194