

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
Radford Residential Limited

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for the Year Ended 31 December 2014**

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DIRECTORS:

B J Radford
R J Adamson
Mrs A H Radford

SECRETARY:

Copson Grandfield Limited

REGISTERED OFFICE:

127 Wright Way
Stoke Park
Bristol
BS16 1WH

REGISTERED NUMBER:

06211220 (England and Wales)

ACCOUNTANTS:

Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		21,101		39,597
Investments	3		<u>100</u>		<u>100</u>
			21,201		39,697
CURRENT ASSETS					
Stocks		750		797	
Debtors		23,511		7,117	
Cash at bank and in hand		<u>34,433</u>		<u>27,311</u>	
		58,694		35,225	
CREDITORS					
Amounts falling due within one year		<u>44,438</u>		<u>39,411</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>14,256</u>		<u>(4,186)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,457		35,511
CREDITORS					
Amounts falling due after more than one year			<u>12,301</u>		<u>17,753</u>
NET ASSETS			<u><u>23,156</u></u>		<u><u>17,758</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10,100		10,100
Profit and loss account			<u>13,056</u>		<u>7,658</u>
SHAREHOLDERS' FUNDS			<u><u>23,156</u></u>		<u><u>17,758</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 June 2015 and were signed on its behalf by:

B J Radford - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	54,794
Additions	400
Disposals	(22,600)
At 31 December 2014	<u>32,594</u>
DEPRECIATION	
At 1 January 2014	15,197
Charge for year	6,184
Eliminated on disposal	(9,888)
At 31 December 2014	<u>11,493</u>
NET BOOK VALUE	
At 31 December 2014	<u>21,101</u>
At 31 December 2013	<u>39,597</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

3. **FIXED ASSET INVESTMENTS**

Investments
other
than
loans
£

COST

At 1 January 2014
and 31 December 2014

100

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

100

100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

The Time Genies Ltd

Nature of business: Property Maintenance

	% holding	31.12.14	31.12.13
Class of shares:	100.00	£	£
Ordinary			
Aggregate capital and reserves		16	1,597
(Loss)/profit for the year		<u>(1,731)</u>	<u>1,647</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
10,000	Ordinary A	£1	10,000	10,000
100	Ordinary B	£1	<u>100</u>	<u>100</u>
			<u>10,100</u>	<u>10,100</u>

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 1072 of the Companies Act 2006.