

**Registered Number 06530497**

**RADUGA PROGRAMMES LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	193	1
		<u>193</u>	<u>1</u>
<b>Current assets</b>			
Debtors		381	-
Cash at bank and in hand		4,773	5,575
		<u>5,154</u>	<u>5,575</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,153)</u>	<u>(5,587)</u>
<b>Net current assets (liabilities)</b>		<u>1</u>	<u>(12)</u>
<b>Total assets less current liabilities</b>		<u>194</u>	<u>(11)</u>
<b>Provisions for liabilities</b>		<u>(39)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>155</u>	<u>(11)</u>
<b>Reserves</b>			
Income and expenditure account		155	(11)
<b>Members' funds</b>		<u>155</u>	<u>(11)</u>

- For the year ending 30 June 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 25 March 2014

And signed on their behalf by:

**R Adamuka, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write of the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fitting and equipment - 25% - 33.33% straight line

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital. In the event of the company being wound up each member undertakes to contribute to the company's assets an amount not exceeding £1.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	298
Additions	288
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>586</u>
<b>Depreciation</b>	
At 1 July 2012	297
Charge for the year	96
On disposals	-
At 30 June 2013	<u>393</u>
<b>Net book values</b>	
At 30 June 2013	<u>193</u>
At 30 June 2012	<u>1</u>

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