

**Registered Number 06530497**

**RADUGA PROGRAMMES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	216	526
		<u>216</u>	<u>526</u>
<b>Current assets</b>			
Debtors		1,750	156
Cash at bank and in hand		1,372	3,228
		<u>3,122</u>	<u>3,384</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,769)</u>	<u>(3,691)</u>
<b>Net current assets (liabilities)</b>		<u>353</u>	<u>(307)</u>
<b>Total assets less current liabilities</b>		<u>569</u>	<u>219</u>
<b>Provisions for liabilities</b>		<u>(43)</u>	<u>(105)</u>
<b>Total net assets (liabilities)</b>		<u>526</u>	<u>114</u>
<b>Reserves</b>			
Income and expenditure account		526	114
<b>Members' funds</b>		<u>526</u>	<u>114</u>

- For the year ending 30 June 2015 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 2 March 2016

And signed on their behalf by:

**Rufina Adamuka, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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 off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings, equipment - 25% - 33.33% straight line

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	1,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,229</u>
<b>Depreciation</b>	
At 1 July 2014	703
Charge for the year	310
On disposals	-
At 30 June 2015	<u>1,013</u>
<b>Net book values</b>	
At 30 June 2015	<u>216</u>
At 30 June 2014	<u>526</u>

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