

Company Registration No 07139099 (England and Wales)

**FOOTBALL RADAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

WEDNESDAY



\*L2P0LZOK\*

L15

30/11/2011

37

COMPANIES HOUSE

**FOOTBALL RADAR LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# FOOTBALL RADAR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		66,318		45,060
<b>Current assets</b>					
Debtors	3	299,205		147,895	
Cash at bank and in hand		272,731		307,348	
		<u>571,936</u>		<u>455,243</u>	
<b>Creditors amounts falling due within one year</b>		<u>(178,141)</u>		<u>(53,231)</u>	
<b>Net current assets</b>			<u>393,795</u>		<u>402,012</u>
<b>Total assets less current liabilities</b>			<u>460,113</u>		<u>447,072</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(270,215)</u>		<u>(420,215)</u>
			<u>189,898</u>		<u>26,857</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			189,798		26,757
<b>Shareholders' funds</b>			<u>189,898</u>		<u>26,857</u>

# FOOTBALL RADAR LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2011**

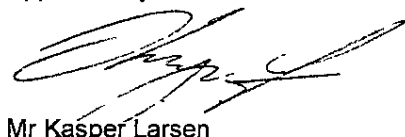
---

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/11/2011



Mr Kasper Larsen  
Director

Company Registration No 07139099

# FOOTBALL RADAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      Straight line over 3 years

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2010	48,121
Additions	47,030
	<hr/>
At 30 September 2011	95,151
	<hr/>
<b>Depreciation</b>	
At 1 October 2010	3,061
Charge for the period	25,772
	<hr/>
At 30 September 2011	28,833
	<hr/>
<b>Net book value</b>	
At 30 September 2011	66,318
	<hr/>
At 30 September 2010	45,060
	<hr/>

# FOOTBALL RADAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

---

### 3 Debtors

Debtors include an amount of £41,130 (2010 - £41,130) which is due after more than one year

### 4 Share capital

2011	2010
£	£

Allotted, called up and fully paid  
100 Ordinary of £1 each

100	100
-----	-----

### 5 Ultimate parent company

The ultimate controlling party is Mr Christopher Reedtz who is a director in the company and the majority shareholder