FOOTBALL RADAR LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

Company Registration Number 07139099



Baker Tilly Business Services Limited
Chartered Accountants

Chartered Accountants 66 Chiltern Street London W1U 4JT

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

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Registered Number 07139099

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

		2013	3	2012	•
	Note	£	£	£	£
Fixed assets	2				
Tangible assets			235,678		68,243
Current assets					
Debtors		760,834		771,106	
Cash at bank and in hand		414,712		197,261	
		1,175,546		968,367	
Creditors: Amounts falling due	within	, ,		,	
one year		(400,902)		(239,847)	
Net current assets			774,644		728,520
Total assets less current liabiliti	ies		1,010,322		796,763
Creditors: Amounts falling due	after more				
than one year			(250,000)		(250,000)
			760 222		 546,763
			760,322		340,763
Conital and resource					
Capital and reserves Called-up share capital	4		100		100
Profit and loss account	•		760,222		546,663
Shareholders' funds			760,322		546,763

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The Balance sheet continues on the following page The notes on pages 3 to 4 form part of these abbreviated accounts

Registered Number 07139099

ABBREVIATED BALANCE SHEET (continued)

30 SEPTEMBER 2013

These abbreviated accounts were approved by the directors and authorised for issue on $\frac{25}{10}$, and are signed on their behalf by

Mr Kasper Larsen

Director

The notes on pages 3 to 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

1. Accounting policies

Basis of accounting

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)

Going concern

The company provides services to a single customer at the year end. At that date the directors consider that the company will continue to provide services for the foreseeable future to the customer. For this reason the directors consider it appropriate to prepare financial statements on a going concern basis.

Turnover

The turnover represents amounts receivable for services net of VAT and trade discounts

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Leasehold Property

Straight line over 5 years

Fixtures & Fittings - Straight line over 3 years

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Foreign currencies

Transactions denominated in foreign currencies are recorded at the rates of exchange ruling at the dates of the transactions, or at an average rate for the period if the rates do not fluctuate significantly. Monetary assets and liabilities are translated at year end exchange rates or, where appropriate, at rates of exchange fixed under the terms of the relevant transaction. The resulting exchange rate differences are charged to the profit and loss account.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

2 Fixed assets

	Tangible Assets £
Cost At 1 October 2012 Additions	133,543 277,031
At 30 September 2013	410,574
Depreciation At 1 October 2012 Charge for year At 30 September 2013	65,300 109,596 174,896
Net book value At 30 September 2013	235,678
At 30 September 2012	68,243

3. Related party transactions

Included in creditors due after more than one year is a balance of £250,000 (2012 £250,000) due to Mr Christoffer Reedtz, a director of the company. This loan is unsecured, interest free and repayable on demand.

4. Share capital

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100

5 Ultimate controlling party

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