

Company Registration No. 07139099 (England and Wales)

**FOOTBALL RADAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**



**FOOTBALL RADAR LIMITED**

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# FOOTBALL RADAR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

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	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		45,060
<b>Current assets</b>			
Debtors	3	147,895	
Cash at bank and in hand		307,348	
		<hr/>	
		455,243	
<b>Creditors, amounts falling due within one year</b>		(53,231)	
		<hr/>	
<b>Net current assets</b>			402,012
			<hr/>
<b>Total assets less current liabilities</b>			447,072
<b>Creditors, amounts falling due after more than one year</b>			(420,215)
			<hr/>
			26,857
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	4		100
Profit and loss account			26,757
			<hr/>
<b>Shareholders' funds</b>			26,857
			<hr/>

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# FOOTBALL RADAR LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2010**

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For the financial period ended 30 September 2010 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 period and of its profit or loss for the financial period 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 8 DECEMBER 2010



Mr. Kasper Larsen  
Director

Company Registration No 07139099

# FOOTBALL RADAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**

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### **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
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#### **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 28 January 2010	-
Additions	48,121
	<hr/>
At 30 September 2010	48,121
	<hr/>
<b>Depreciation</b>	
At 28 January 2010	-
Charge for the period	3,061
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At 30 September 2010	3,061
	<hr/>
<b>Net book value</b>	
At 30 September 2010	45,060
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# FOOTBALL RADAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**

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### **3 Debtors**

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

### **4 Share capital**

**2010**  
**£**

**Allotted, called up and fully paid**

100 Ordinary of £1 each

**100**

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On incorporation 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital