

REGISTERED NUMBER: 07340430 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

9 August 2010 to 31 August 2011

for

Mark Ransby Limited

TUESDAY



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A18

06/03/2012

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COMPANIES HOUSE

✓ Mark Ransby Limited (Registered number 07340430)

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for the Period 9 August 2010 to 31 August 2011

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Mark Ransby Limited

Company Information
for the Period 9 August 2010 to 31 August 2011

DIRECTORS:

M Ransby
Mrs K Ransby

REGISTERED OFFICE:

32 Talbot Road
Twickenham
TW2 6SJ

REGISTERED NUMBER:

07340430 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

✓ Mark Ransby Limited (Registered number: 07340430)

Abbreviated Balance Sheet
31 August 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,874
CURRENT ASSETS			
Debtors		7,932	
Cash at bank		46,175	
		54,107	
CREDITORS			
Amounts falling due within one year		28,073	
NET CURRENT ASSETS			26,034
TOTAL ASSETS LESS CURRENT LIABILITIES			27,908
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			27,898
SHAREHOLDERS' FUNDS			27,908

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/2/12 and were signed on its behalf by


M Ransby - Director

The notes form part of these abbreviated accounts

- Mark Ransby Limited (Registered number: 07340430)

Notes to the Abbreviated Accounts
for the Period 9 August 2010 to 31 August 2011

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,498
At 31 August 2011	<u>2,498</u>
DEPRECIATION	
Charge for period	624
At 31 August 2011	<u>624</u>
NET BOOK VALUE	
At 31 August 2011	<u><u>1,874</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
10	Ordinary		<u><u>10</u></u>