REGISTERED NUMBER: 07340430 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

for

Mark Ransby Limited

Mark Ransby Limited (Registered number: 07340430)

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for the Year Ended 31 August 2014

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Mark Ransby Limited

Company Information
for the Year Ended 31 August 2014

DIRECTORS:	M Ransby K Ransby
REGISTERED OFFICE:	12th Floor 30 Crown Place London EC2A 2AL
REGISTERED NUMBER:	07340430 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		3,065		2,028
CURRENT ASSETS					
Debtors		3,952		2,616	
Cash at bank		74,301		73,633	
		78,253		76,249	
CREDITORS					
Amounts falling due within one year		19,627		26,343	
NET CURRENT ASSETS			58,626		49,906
TOTAL ASSETS LESS CURRENT LIABILITIES			61,691		51,934
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			61,681		51,924
SHAREHOLDERS' FUNDS			61,691		51,934

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 4 February 2015 and were signed on its behalf by:

M Ransby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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 services, 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	
At 1 September 2013	4,230
Additions	2,058
At 31 August 2014	6,288
DEPRECIATION	
At 1 September 2013	2,202
Charge for year	1,021
At 31 August 2014	3,223
NET BOOK VALUE	
At 31 August 2014	3,065
At 31 August 2013	2,028

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
10	Ordinary	£1	10	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end. the company owes to the director £4946.08.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.