REGISTERED NUMBER: 07340430 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2015

for

Mark Ransby Limited

Mark Ransby Limited (Registered number: 07340430)

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for the Year Ended 31 August 2015

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Mark Ransby Limited

Company Information
for the Year Ended 31 August 2015

DIRECTOR:	K Ransby
REGISTERED OFFICE:	29 Wellcroft Gardens Lymm Cheshire WA13 0LU
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 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		2,299		3,065
CURRENT ASSETS					
Debtors		2,718		3,952	
Cash at bank		9,711		74,301	
		12,429		78,253	
CREDITORS					
Amounts falling due within one year		5,098		19,627	
NET CURRENT ASSETS			7,331		58,626
TOTAL ASSETS LESS CURRENT LIABILITIES			9,630		61,691
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			9,620		61,681
SHAREHOLDERS' FUNDS			9,630		61,691

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 7 October 2015 and were signed by:

K Ransby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 2014 and 31 August 2015	6,288
DEPRECIATION	
At 1 September 2014	3,223
Charge for year	766
At 31 August 2015	3,989
NET BOOK VALUE	
At 31 August 2015	2,299
At 31 August 2014	3,065

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
10	Ordinary	£1	10	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end, the company owes to the director £3240.00.

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.