

REGISTERED NUMBER: 07855421 (England and Wales)

RATSBI LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

RATSBI LIMITED (REGISTERED NUMBER: 07855421)

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for the Year Ended 30 November 2015

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RATSBI LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTOR: A L Freckleton

REGISTERED OFFICE: 17 Dewsbury Road
London
NW10 1EL

REGISTERED NUMBER: 07855421 (England and Wales)

ACCOUNTANTS: C S Pomroy & Co
Chartered Accountants
Weltech Centre
Ridgeway
Welwyn Garden City
Hertfordshire
AL7 2AA

ABBREVIATED BALANCE SHEET
30 November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		771	4,014
Cash at bank		<u>4,990</u>	<u>10,281</u>
		5,761	14,295
CREDITORS			
Amounts falling due within one year		<u>494</u>	<u>8,173</u>
NET CURRENT ASSETS		<u>5,267</u>	<u>6,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,267</u>	<u>6,122</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,266</u>	<u>6,121</u>
SHAREHOLDERS' FUNDS		<u>5,267</u>	<u>6,122</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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
- (b) 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 21 March 2016 and were signed by:

A L Freckleton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 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.

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**COST**

At 1 December 2014
and 30 November 2015

Total
£

1,092

DEPRECIATION

At 1 December 2014
and 30 November 2015

1,092

NET BOOK VALUE

At 30 November 2015
At 30 November 2014

-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Dividends of £nil (2014 - £18,000) were paid to A Freckleton, the director, in the year.

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.