

REGISTERED NUMBER: 08254708 (England and Wales)

RYAN HOOPER LTD

Abbreviated Unaudited Accounts For The Year Ended 31 October 2016

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For The Year Ended 31 October 2016**

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RYAN HOOPER LTD

**Company Information
For The Year Ended 31 October 2016**

DIRECTOR: G R Hooper

SECRETARY:

REGISTERED OFFICE: 8 Balmoral Terrace
Heaton
Newcastle Upon Tyne
Tyne and Wear
NE6 5YA

REGISTERED NUMBER: 08254708 (England and Wales)

ACCOUNTANTS: Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

RYAN HOOPER LTD (REGISTERED NUMBER: 08254708)

**Abbreviated Balance Sheet
31 October 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,003		1,203
CURRENT ASSETS					
Debtors		-		10,771	
Cash at bank and in hand		<u>12,199</u>		<u>5,001</u>	
		12,199		15,772	
CREDITORS					
Amounts falling due within one year		<u>12,191</u>		<u>16,963</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8</u>		<u>(1,191)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,011</u>		<u>12</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,010</u>		<u>11</u>
SHAREHOLDERS' FUNDS			<u>1,011</u>		<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 25 July 2017 and were signed by:

G R Hooper - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016**

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 January 2015).

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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	2,417
Additions	271
Disposals	(86)
At 31 October 2016	<u>2,602</u>
DEPRECIATION	
At 1 November 2015	1,214
Charge for year	385
At 31 October 2016	<u>1,599</u>
NET BOOK VALUE	
At 31 October 2016	<u>1,003</u>
At 31 October 2015	<u>1,203</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</u>

RYAN HOOPER LTD

**Report of the Accountants to the Director of
Ryan Hooper Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sadler Joyce
Chartered Certified Accountant
18 Norham Road
Whitley Bay
Tyne and Wear
NE26 2SD

25 July 2017

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.