

REGISTERED NUMBER: 08254708 (England and Wales)

RYAN HOOPER LTD

Unaudited Financial Statements For The Year Ended 31 October 2017

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For The Year Ended 31 October 2017**

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RYAN HOOPER LTD

**Company Information
For The Year Ended 31 October 2017**

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

RYAN HOOPER LTD (REGISTERED NUMBER: 08254708)

**Abridged Balance Sheet
31 October 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		726		1,003
CURRENT ASSETS					
Debtors		1,425		-	
Cash at bank and in hand		<u>9,965</u>		<u>12,199</u>	
		11,390		12,199	
CREDITORS					
Amounts falling due within one year		<u>12,100</u>		<u>12,191</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(710)</u>		<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16</u>		<u>1,011</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>15</u>		<u>1,010</u>
SHAREHOLDERS' FUNDS			<u>16</u>		<u>1,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 October 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 July 2018 and were signed by:

G R Hooper - Director

The notes form part of these financial statements

**Notes to the Financial Statements
For The Year Ended 31 October 2017**

1. STATUTORY INFORMATION

Ryan Hooper Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 November 2016	
and 31 October 2017	<u>2,602</u>
DEPRECIATION	
At 1 November 2016	1,599
Charge for year	<u>277</u>
At 31 October 2017	<u>1,876</u>
NET BOOK VALUE	
At 31 October 2017	<u>726</u>
At 31 October 2016	<u>1,003</u>

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.