

REGISTERED NUMBER: 09535310 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 APRIL 2015 TO 31 JANUARY 2016
FOR
REALLY RATHER GOOD GROUP LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2015 TO 31 JANUARY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

REALLY RATHER GOOD GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD 10 APRIL 2015 TO 31 JANUARY 2016

DIRECTOR:	N Stratton
REGISTERED OFFICE:	Appledram Barns Birdham Road Chichester West Sussex PO20 7EQ
REGISTERED NUMBER:	09535310 (England and Wales)
ACCOUNTANTS:	Lewis Brownlee (Chichester) Limited Chartered Accountants Appledram Barns Birdham Road Chichester West Sussex PO20 7EQ

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	£	£
FIXED ASSETS			
Investments	2		2
CURRENT ASSETS			
Debtors		1	
CREDITORS			
Amounts falling due within one year		13	
NET CURRENT LIABILITIES			(12)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10)
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			(13)
SHAREHOLDERS' FUNDS			(10)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 10 October 2016 and were signed by:

N Stratton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2015 TO 31 JANUARY 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax assets are recognised to the extent they are considered as recoverable.

Going concern

The financial statements have been prepared on a going concern basis. The director will continue to support the company whilst the balance sheet shows net liabilities, and has committed to do so for a period of at least twelve months from the date of approval of these financial statements.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
Additions	<u>2</u>
At 31 January 2016	<u>2</u>
NET BOOK VALUE	
At 31 January 2016	<u><u>2</u></u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Italy Imported Ltd

Nature of business: Sale of imported goods

	%	
Class of shares:	holding	
Ordinary	100.00	
		2016
		£
Aggregate capital and reserves		(42,325)
Loss for the period		<u>(17,428)</u>

Pizza Pickup Ltd

Nature of business: Provider of mobile catering facilities

	%	
Class of shares:	holding	
Ordinary	100.00	
		2016
		£
Aggregate capital and reserves		(25,354)
Loss for the period		<u>(7,679)</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 10 APRIL 2015 TO 31 JANUARY 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2016:

	£
N Stratton	
Balance outstanding at start of period	-
Amounts advanced	3
Amounts repaid	(2)
Balance outstanding at end of period	<u>1</u>

No interest was charged on the balance and it was fully repaid after the year end.

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.