Registered Number SC183545

RANNOCHWAY LIMITED

Abbreviated Accounts

31 March 2016

RANNOCHWAY LIMITED **Registered Number SC183545**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	21,397	21,429
		21,397	21,429
Current assets			
Debtors		21,068	11,621
		21,068	11,621
Creditors: amounts falling due within one year		(42,370)	(32,442)
Net current assets (liabilities)		(21,302)	(20,821)
Total assets less current liabilities		95	608
Total net assets (liabilities)		95	608
Capital and reserves			
Called up share capital		2	2
Profit and loss account		93	606
Shareholders' funds		95	608

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:
MR W COOK, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	22,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	22,680
Depreciation	
At 1 April 2015	1,251
Charge for the year	32
On disposals	-
At 31 March 2016	1,283
Net book values	
At 31 March 2016	21,397
At 31 March 2015	21,429

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.