REGISTERED NUMBER: SC320331 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Randa Limited

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for the year ended 30 April 2015

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Randa Limited

Company Information
for the year ended 30 April 2015

DIRECTORS:	Mrs A J Goldie R Goldie
REGISTERED OFFICE:	61 Beechgrove Terrace Aberdeen AB15 5DS
REGISTERED NUMBER:	SC320331 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Intangible assets	2		**184,065**		198,065
Tangible assets	3		**2,695**		7,830
			186,760		205,895
CURRENT ASSETS					
Stocks		**1,568**		1,749	
Debtors		**52**		48	
Cash at bank and in hand		**286,997**		426,805	
		288,617		428,602	
CREDITORS					
Amounts falling due within one year		**119,134**		361,609	
NET CURRENT ASSETS			**169,483**		66,993
TOTAL ASSETS LESS CURRENT LIABILITIES			**356,243**		272,888
PROVISIONS FOR LIABILITIES			**200**		1,152
NET ASSETS			**356,043**		271,736
CAPITAL AND RESERVES					
Called up share capital	4		**10**		10
Profit and loss account			**356,033**		271,726
SHAREHOLDERS' FUNDS			**356,043**		271,736

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

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 Board of Directors on 27 November 2015 and were signed on its behalf by:

R Goldie - Director

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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	**280,000**
AMORTISATION	
At 1 May 2014	**81,935**
Amortisation for year	**14,000**
At 30 April 2015	**95,935**
NET BOOK VALUE	
At 30 April 2015	**184,065**
At 30 April 2014	198,065

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014	**28,907**
Additions	**583**
At 30 April 2015	**29,490**
DEPRECIATION	
At 1 May 2014	**21,077**
Charge for year	**5,718**
At 30 April 2015	**26,795**
NET BOOK VALUE	
At 30 April 2015	**2,695**
At 30 April 2014	7,830

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.15** **£**	30.4.14 £
2	Ordinary	£1	**2**	2
2	Ordinary	£1	**2**	2
6	Ordinary	£1	**6**	6
			10	10

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.