Registered Number SC428274

RICH AND KER LIMITED

Abbreviated Accounts

31 July 2016

RICH AND KER LIMITED **Registered Number SC428274**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	73,000	73,000
		73,000	73,000
Current assets			
Cash at bank and in hand		6,292	5,953
		6,292	5,953
Creditors: amounts falling due within one year	3	(1,190)	(1,190)
Net current assets (liabilities)		5,102	4,763
Total assets less current liabilities		78,102	77,763
Creditors: amounts falling due after more than one year	3	(73,000)	(73,000)
Total net assets (liabilities)		5,102	4,763
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		5,099	4,760
Shareholders' funds		5,102	4,763

- For the year ending 31 July 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 26 April 2017

And signed on their behalf by:
James Thomson, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
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).

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

Property - Nil

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	73,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	73,000
Depreciation	
At 1 August 2015	0
Charge for the year	0
On disposals	-
At 31 July 2016	0
Net book values	
At 31 July 2016	73,000
At 31 July 2015	73,000

3 Creditors

	2016	*2015*
	£	£
Instalment debts due after 5 years	54,750	54,750

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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