REGISTERED NUMBER: SC460639 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

RANZA MUSIC LTD

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RANZA MUSIC LTD

Company Information
for the Year Ended 30 November 2015

DIRECTORS:	D McCrone C Jack
SECRETARY:	
REGISTERED OFFICE:	4 CAIRNHILL ROAD BEARSDEN GLASGOW EAST DUNBARTONSHIRE G61 1AT
REGISTERED NUMBER:	SC460639 (Scotland)
ACCOUNTANT:	Chris Lennox C.A. 4 Cairnhill Road Bearsden Glasgow G61 1AT

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		4,000		4,000
Tangible assets	3		20,511		19,059
			24,511		23,059
CURRENT ASSETS					
Cash at bank		4,243		1,451	
CREDITORS					
Amounts falling due within one year		26,195		22,663	
NET CURRENT LIABILITIES			(21,952)		(21,212)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,559		1,847
PROVISIONS FOR LIABILITIES			1,311		1,600
NET ASSETS			1,248		247
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			1,048		47
SHAREHOLDERS' FUNDS			1,248		247

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 24 August 2016 and were signed on its behalf by:

C Jack - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill
Goodwill has not been amortised.

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 etc - 10% on cost

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014 and 30 November 2015	4,000
NET BOOK VALUE	
At 30 November 2015	4,000
At 30 November 2014	4,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	21,176
Additions	2,643
At 30 November 2015	23,819
DEPRECIATION	
At 1 December 2014	2,117
Charge for year	1,191
At 30 November 2015	3,308
NET BOOK VALUE	
At 30 November 2015	20,511
At 30 November 2014	19,059

continued...

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Share capital 1	£1	200	200

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.