

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

RANZA MUSIC LTD

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for the Year Ended 30 November 2016**

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RANZA MUSIC LTD

**Company Information
for the Year Ended 30 November 2016**

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

RANZA MUSIC LTD (Registered number: SC460639)

**Abbreviated Balance Sheet
30 November 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		4,000		4,000
Tangible assets	3		<u>19,320</u>		<u>20,511</u>
			23,320		24,511
CURRENT ASSETS					
Cash at bank		1,060		4,243	
CREDITORS					
Amounts falling due within one year		<u>22,969</u>		<u>26,195</u>	
NET CURRENT LIABILITIES			<u>(21,909)</u>		<u>(21,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,411		2,559
PROVISIONS FOR LIABILITIES			<u>1,204</u>		<u>1,311</u>
NET ASSETS			<u>207</u>		<u>1,248</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>7</u>		<u>1,048</u>
SHAREHOLDERS' FUNDS			<u>207</u>		<u>1,248</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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 Board of Directors on 3 May 2017 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 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).

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 2015	
and 30 November 2016	<u>4,000</u>
NET BOOK VALUE	
At 30 November 2016	<u>4,000</u>
At 30 November 2015	<u>4,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	
and 30 November 2016	<u>23,819</u>
DEPRECIATION	
At 1 December 2015	3,308
Charge for year	<u>1,191</u>
At 30 November 2016	<u>4,499</u>
NET BOOK VALUE	
At 30 November 2016	<u>19,320</u>
At 30 November 2015	<u>20,511</u>

RANZA MUSIC LTD (Registered number: SC460639)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2016**

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Share capital 1	£1	<u>200</u>	<u>200</u>

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.