Registered Number SC475970

RANEWAL LIMITED

Abbreviated Accounts

30 April 2016

RANEWAL LIMITED **Registered Number SC475970**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,977	18,797
		15,977	18,797
Current assets			
Stocks		24,760	17,490
Cash at bank and in hand		3,025	-
		27,785	17,490
Creditors: amounts falling due within one year		(38,113)	(20,929)
Net current assets (liabilities)		(10,328)	(3,439)
Total assets less current liabilities		5,649	15,358
Total net assets (liabilities)		5,649	15,358
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,647	15,356
Shareholders' funds		5,649	15,358

- For the year ending 30 April 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 13 December 2016

And signed on their behalf by:
S Bajwa, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	22,114
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	22,114
Depreciation	
At 1 May 2015	3,317
Charge for the year	2,820
On disposals	-
At 30 April 2016	6,137
Net book values	
At 30 April 2016	15,977
At 30 April 2015	18,797

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.