

Registered Number SC481813

RNR CLEANING LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets		-
Tangible assets	2	58,766
Investments		-
		<u>58,766</u>
Current assets		
Stocks		10,520
Debtors		27,991
Investments		-
Cash at bank and in hand		48,500
		<u>87,011</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(7,890)
Net current assets (liabilities)		<u>79,121</u>
Total assets less current liabilities		<u>137,987</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>137,987</u>
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		137,887
Shareholders' funds		<u>137,987</u>

- For the year ending 31 July 2015 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 29 February 2016

And signed on their behalf by:

Kirsty Halpin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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	
Additions	61,166
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	<u>61,166</u>
Depreciation	
Charge for the year	2,400
On disposals	0
At 31 July 2015	<u>2,400</u>
Net book values	
At 31 July 2015	<u><u>58,766</u></u>

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