

Registered Number 02936209

RANGEPAY INTERNATIONAL LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,289	3,323
		<u>4,289</u>	<u>3,323</u>
Current assets			
Stocks		26,890	40,952
Debtors		43,141	104,737
Cash at bank and in hand		173,742	217,132
		<u>243,773</u>	<u>362,821</u>
Creditors: amounts falling due within one year		<u>(238,727)</u>	<u>(355,826)</u>
Net current assets (liabilities)		<u>5,046</u>	<u>6,995</u>
Total assets less current liabilities		<u>9,335</u>	<u>10,318</u>
Accruals and deferred income		<u>(7,609)</u>	<u>(6,579)</u>
Total net assets (liabilities)		<u>1,726</u>	<u>3,739</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,626	3,639
Shareholders' funds		<u>1,726</u>	<u>3,739</u>

- For the year ending 30 June 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 24 March 2017

And signed on their behalf by:

MR R JUSTINE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents wholesale value of finished goods invoiced on delivery at net of value added tax .

Tangible assets depreciation policy

Depreciation is provided so as to reduce fixed assets to their estimated residual value at the end of their anticipated useful economic lives at the following rate. Depreciation is provided for the full year for additions made during the year.

Furniture & equipment @ 18% p.a. on the reducing balance .

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	17,221
Additions	1,907
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>19,128</u>
Depreciation	
At 1 July 2015	13,898
Charge for the year	941
On disposals	-
At 30 June 2016	<u>14,839</u>
Net book values	
At 30 June 2016	<u><u>4,289</u></u>
At 30 June 2015	<u><u>3,323</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	MR R JUSTINE
Description of the transaction:	DIRECTOR'S CURRENT ACCOUNT
Balance at 1 July 2015:	£ 61,893
Advances or credits made:	-
Advances or credits repaid:	£ 1,851
Balance at 30 June 2016:	<u>£ 60,042</u>

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