

Unaudited Abbreviated Accounts for the Year Ended 31 January 2006

for

Ronnix Limited



**Ronnix Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Ronnix Limited**

**Company Information**  
**for the Year Ended 31 January 2006**

**DIRECTORS:**

Mrs D Smith  
L Smith

**SECRETARY:**

L Smith

**REGISTERED OFFICE:**

4 Keats Close  
Olivers Battery  
Winchester  
Hampshire  
SO22 4HR

**REGISTERED NUMBER:**

04631463 (England and Wales)

**ACCOUNTANTS:**

Crowcroft & Crowcroft  
12 The Drove  
Horton Heath  
Eastleigh  
Hampshire  
SO50 7NW

**Ronnix Limited****Abbreviated Balance Sheet****31 January 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,383	1,420
<b>CURRENT ASSETS</b>			
Debtors		13,000	3,706
Cash in hand		14,122	12,238
		27,122	15,944
<b>CREDITORS</b>			
Amounts falling due within one year		(31,196)	(16,983)
<b>NET CURRENT LIABILITIES</b>		(4,074)	(1,039)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		309	381
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		209	281
<b>SHAREHOLDERS' FUNDS</b>		309	381

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

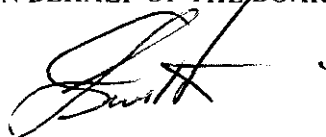
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



L Smith - Director

Approved by the Board on 13 November 2006

The notes form part of these abbreviated accounts

## Ronnix Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 January 2006

#### 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 2005).

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20%

Fixtures and fittings - 15%.

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2005	2,230
Additions	4,181
	<hr/>
At 31 January 2006	6,411
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2005	810
Charge for year	1,218
	<hr/>
At 31 January 2006	2,028
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2006	4,383
	<hr/>
At 31 January 2005	1,420
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>