

REGISTERED NUMBER: 04631463 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Ronnix Limited

TUESDAY



AEVDDENA

A37

03/11/2009

341

COMPANIES HOUSE

Ronnix Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ronnix Limited

Company Information
for the Year Ended 31 January 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	7,305	4,821
CURRENT ASSETS			
Debtors		(2,784)	16,185
Cash in hand		18,790	1,516
		<u>16,006</u>	<u>17,701</u>
CREDITORS			
Amounts falling due within one year		(21,265)	(23,525)
NET CURRENT LIABILITIES		<u>(5,259)</u>	<u>(5,824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,046</u>	<u>(1,003)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,946</u>	<u>(1,103)</u>
SHAREHOLDERS' FUNDS		<u>2,046</u>	<u>(1,003)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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.

The financial statements were approved by the Board of Directors on 16 October 2009 and were signed on its behalf by:



L Smith - Director

The notes form part of these abbreviated accounts

Ronnix Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 January 2009**

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	8,877
Additions	4,204
	<hr/>
At 31 January 2009	13,081
	<hr/>
DEPRECIATION	
At 1 February 2008	4,056
Charge for year	1,720
	<hr/>
At 31 January 2009	5,776
	<hr/>
NET BOOK VALUE	
At 31 January 2009	7,305
	<hr/>
At 31 January 2008	4,821
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>