

Registration number 04631463

Ronnix Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2010

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

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COMPANIES HOUSE

Ronnix Limited

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Ronnix Limited
Abbreviated Balance Sheet as at 31 January 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	7,208	7,305
Current assets			
Debtors		7,692	12,662
Cash at bank and in hand		7,962	18,790
		<u>15,654</u>	<u>31,452</u>
Creditors: Amounts falling due within one year		<u>(22,790)</u>	<u>(36,711)</u>
Net current liabilities		<u>(7,136)</u>	<u>(5,259)</u>
Net assets		<u>72</u>	<u>2,046</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>(28)</u>	<u>1,946</u>
Shareholders' funds		<u>72</u>	<u>2,046</u>

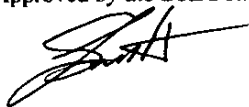
For the year ending 31 January 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 31 August 2010 and signed on its behalf by



Mr L. Smith
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Ronnix Limited

Notes to the abbreviated accounts for the Year Ended 31 January 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment	20% straight line basis
Fixtures and fittings	15% straight line basis

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Tangible assets £
Cost	
As at 1 February 2009	13,081
Additions	3,003
As at 31 January 2010	<u>16,084</u>
Depreciation	
As at 1 February 2009	5,776
Charge for the year	3,100
As at 31 January 2010	<u>8,876</u>
Net book value	
As at 31 January 2010	<u>7,208</u>
As at 31 January 2009	<u>7,305</u>

Ronnix Limited
Notes to the abbreviated accounts for the Year Ended 31 January 2010

continued

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>