

Ronnix Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Crowcroft & Crowcroft
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Horton Heath
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Hants
SO50 7NW

Ronnix Limited
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Abbreviated Balance Sheet

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Ronnix Limited
(Registration number: 04631463)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		971	2,148
Current assets			
Debtors		30,427	14,127
Cash at bank and in hand		22,947	15,986
		53,374	30,113
Creditors: Amounts falling due within one year		(54,121)	(27,782)
Net current (liabilities)/assets		(747)	2,331
Net assets		224	4,479
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		124	4,379
Shareholders' funds		224	4,479

For the year ending 31 January 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 26 October 2015 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 2015
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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:

Asset class	Depreciation method and rate
Office equipment	20% straight line
Fixtures and fittings	15% straight line

Hire purchase and leasing

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Ronnix Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
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2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2014	25,805	25,805
Additions	<u>1,142</u>	<u>1,142</u>
At 31 January 2015	<u>26,947</u>	<u>26,947</u>
Depreciation		
At 1 February 2014	23,657	23,657
Charge for the year	<u>2,319</u>	<u>2,319</u>
At 31 January 2015	<u>25,976</u>	<u>25,976</u>
Net book value		
At 31 January 2015	<u>971</u>	<u>971</u>
At 31 January 2014	<u>2,148</u>	<u>2,148</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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