

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

J Ranger Limited

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for the Year Ended 31 December 2015

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J Ranger Limited
Company Information
for the Year Ended 31 December 2015

DIRECTORS:

J F Ranger
Mrs J M Ranger

SECRETARY:

J F Ranger

REGISTERED OFFICE:

10 Upper Bourne Lane
Wrecclesham
Farnham
Surrey
GU10 4RQ

REGISTERED NUMBER:

05937479 (England and Wales)

ACCOUNTANTS:

Lime Accountancy Limited
10 Upper Bourne Lane
Wrecclesham
Farnham
Surrey
GU10 4RQ

Abbreviated Balance Sheet
31 December 2015

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>922</u>		<u>714</u>
			922		714
CURRENT ASSETS					
Debtors		484		291	
CREDITORS					
Amounts falling due within one year		<u>259,544</u>		<u>247,201</u>	
NET CURRENT LIABILITIES			<u>(259,060)</u>		<u>(246,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(258,138)</u>		<u>(246,196)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(258,140)</u>		<u>(246,198)</u>
SHAREHOLDERS' FUNDS			<u>(258,138)</u>		<u>(246,196)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2016 and were signed on its behalf by:

J F Ranger - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 2015).

Patents and licences

Patents and licences are being amortised over their expected useful life of 2 years.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS**COST**

At 1 January 2015
and 31 December 2015

Total
£

4,693

AMORTISATION

At 1 January 2015
and 31 December 2015

4,693

NET BOOK VALUE

At 31 December 2015

-

At 31 December 2014

-

3. TANGIBLE FIXED ASSETS**COST**

At 1 January 2015

4,633

Additions

515

At 31 December 2015

5,148

DEPRECIATION

At 1 January 2015

3,919

Charge for year

307

At 31 December 2015

4,226

NET BOOK VALUE

At 31 December 2015

922

At 31 December 2014

714

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
2	£1 Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.