

A&V RANKINE LIMITED

**Company Registration Number:
06679627 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

A&V RANKINE LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Mr Andrew Rankine Mrs Victoria Rankine
Registered office:	24 Melrose Road Coulsdon Surrey CR5 3JH GBR
Company Registration Number:	06679627 (England and Wales)

A&V RANKINE LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	8	2,408	447
Total fixed assets:		<u>2,408</u>	<u>447</u>
Current assets			
Debtors:	9	6,000	1,000
Cash at bank and in hand:		5,591	962
Total current assets:		<u>11,591</u>	<u>1,962</u>
Creditors			
Creditors: amounts falling due within one year	10	24,231	16,175
Net current assets (liabilities):		<u>(12,640)</u>	<u>(14,213)</u>
Total assets less current liabilities:		<u>(10,232)</u>	<u>(13,766)</u>
Total net assets (liabilities):		<u><u>(10,232)</u></u>	<u><u>(13,766)</u></u>

The notes form part of these financial statements

A&V RANKINE LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	11	1,000	1,000
Profit and Loss account:		(11,232)	(14,766)
Total shareholders funds:		<u>(10,232)</u>	<u>(13,766)</u>

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 23 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew Rankine

Status: Director

The notes form part of these financial statements

A&V RANKINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and to comply with the financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

The turnover shown in the Profit and Loss account represents invoiced amounts for services provided during the year, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life as follows: Land and buildings - 2% reducing balance Plant and Machinery - 25% reducing balance Fixtures and fittings - 25% reducing balance Office equipment - 25% straight line Motor vehicles - 25% straight line

A&V RANKINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

8. Tangible assets

	Total
Cost	£
At 01st August 2012:	745
Additions:	2,499
At 31st July 2013:	3,244
Depreciation	
At 01st August 2012:	298
Charge for year:	538
At 31st July 2013:	836
Net book value	
At 31st July 2013:	2,408
At 31st July 2012:	447

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

9. Debtors

	2013 £	2012 £
Other debtors:	6,000	1,000
Total:	<u>6,000</u>	<u>1,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

10. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	-	103
Taxation and social security:	15,908	-
Accruals and deferred income:	810	-
Other creditors:	7,513	16,072
Total:	24,231	16,175

The Other Creditors balance at the end of the period represents the total due in the Director's Current Account.

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

