

A&V RANKINE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A&V RANKINE LIMITED

Company Information for the Period Ended 31st July 2015

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

A&V RANKINE LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	8	2,576	2,132
Total fixed assets:		<u>2,576</u>	<u>2,132</u>
Current assets			
Debtors:	9	1,018	12,200
Cash at bank and in hand:		8,111	10,863
Total current assets:		<u>9,129</u>	<u>23,063</u>
Creditors			
Creditors: amounts falling due within one year	10	15,745	30,048
Net current assets (liabilities):		<u>(6,616)</u>	<u>(6,985)</u>
Total assets less current liabilities:		<u>(4,040)</u>	<u>(4,853)</u>
Total net assets (liabilities):		<u><u>(4,040)</u></u>	<u><u>(4,853)</u></u>

The notes form part of these financial statements

A&V RANKINE LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	11	1,000	1,000
Profit and Loss account:		(5,040)	(5,853)
Total shareholders funds:		<u>(4,040)</u>	<u>(4,853)</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 07 December 2015

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 2015

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 - 20% straight line Fixtures and fittings - 10% straight line Office equipment - 25% straight line Motor vehicles - 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

8. Tangible assets

	Total
Cost	£
At 01st August 2014:	3,593
Additions:	1,309
At 31st July 2015:	4,902
Depreciation	
At 01st August 2014:	1,461
Charge for year:	865
At 31st July 2015:	2,326
Net book value	
At 31st July 2015:	2,576
At 31st July 2014:	2,132

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

9. Debtors

	2015 £	2014 £
Trade debtors:	18	10,200
Other debtors:	1,000	2,000
Total:	<u>1,018</u>	<u>12,200</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

10. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	11,508	21,444
Other creditors:	4,237	8,604
Total:	<u>15,745</u>	<u>30,048</u>

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

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

11. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.

