

Registered number
06789592

Go Free Range Ltd

Abbreviated Accounts

31 January 2016

Go Free Range Ltd**Registered number:** 06789592**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	3,382	11,801	
Cash at bank and in hand	106,016	66,888	
	<u>109,398</u>	<u>78,689</u>	
Creditors: amounts falling due within one year	(29,337)	(9,087)	
Net current assets		<u>80,061</u>	<u>69,602</u>
Net assets		<u>80,061</u>	<u>69,602</u>
Capital and reserves			
Called up share capital	2	300	300
Profit and loss account		79,761	69,302
Shareholders' funds		<u>80,061</u>	<u>69,602</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher Roos

Director

Approved by the board on 16 September 2016

Go Free Range Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£0.10 each	3,000	<u>300</u>	<u>300</u>

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