

Registered number
06989131

Ranch Isle Ltd

Abbreviated Accounts

31 March 2014

Ranch Isle Ltd**Registered number:** 06989131**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	444	412
Investments	3	9,981	18,901
		<u>10,425</u>	<u>19,313</u>
Current assets			
Cash at bank and in hand		1,702	5,505
Creditors: amounts falling due within one year			
		(9,653)	(20,326)
Net current liabilities		<u>(7,951)</u>	<u>(14,821)</u>
Net assets		<u>2,474</u>	<u>4,492</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,473	4,491
Shareholder's funds		<u>2,474</u>	<u>4,492</u>

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

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

The director acknowledges his 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.

Mr CD Lane

Director

Approved by the board on 19 June 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
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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.

£

At 1 April 2013	883
Additions	180
At 31 March 2014	<u>1,063</u>

At 1 April 2013	471
Charge for the year	148
At 31 March 2014	<u>619</u>

At 31 March 2014	444
At 31 March 2013	<u>412</u>

£

At 1 April 2013	18,901
Disposals	(8,920)

At 31 March 2014

9,981

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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