

**Registered Number 7473550 (England and Wales)**

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**RONANDA LIMITED**

**Abbreviated Financial Statements**

**For the period ended 31 December 2011**

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**RONANDA LIMITED**

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**RONANDA LIMITED**  
**Registered Number 7473550 (England and Wales)**  
**Abbreviated Balance Sheet**

**As at 31 December 2011**

	Notes	£	2011 £
<b>FIXED ASSETS</b>	2		3,564
<b>CURRENT ASSETS</b>			
Stocks		-	
Debtors		4,265	
Cash at Bank and in Hand		45,088	
		<u>49,353</u>	
<b>CREDITOR: Amounts falling due within one year</b>		<u>71,569</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			(22,216)
			<u>(18,652)</u>
<b>CREDITOR: Amounts falling due after one year and within five</b>			<u>30,000</u>
<b>NET LIABILITIES</b>			<u><b>£ (48,652)</b></u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3		100
Profit and Loss account			<u>(47,752)</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>			<u><b>£ (48,652)</b></u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors' acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year end and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

These accounts were approved by the board on 6 Dec 2012

*A Lower*

**A Lower - Director**

The notes on pages 2 & 3 form part of these financial statements

# · RONANDA LIMITED

## Notes to the Abbreviated Financial Statements

For the period ended 31 December 2011

### 1. ACCOUNTING POLICIES

#### ***Basis of Accounting***

The financial statements are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern. The company is dependent upon the continued financial support of the director, family members and trust funds that have indicated their willingness for this to continue. There is perceived to be no material difference had the financial statements been prepared on a break-up basis.

#### ***Cash Flow Statements***

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company.

#### ***Tangible Fixed Assets***

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

Motor Vehicles	- 25% on Reducing Balance
Plant & Equipment	- 25% on Reducing Balance
Office Equipment & Computers	- 25% & 33 1/3% on cost

#### ***Turnover***

Turnover represents the amounts invoiced to customers and is stated exclusive of Value Added Tax.

#### ***Stocks***

Stocks are valued at the lower of cost or net realisable value.

#### ***Deferred Taxation***

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

### 2. FIXED ASSETS

	Total £
<b>COST</b>	
Additions	4,293
At 31 December 2011	<u>4,293</u>
<b>DEPRECIATION</b>	
Charge for the year	729
At 31 December 2011	<u>729</u>
<b>NET BOOK VALUE</b>	
<b>AT 31 December 2011</b>	<u>£ 3,564</u>

### 3. SHARE CAPITAL

	2011
<b>Equity interest:</b>	
<b>Authorised</b>	
Ordinary shares of £1 each	<u>£ 1,000</u>
<b>Equity interest:</b>	
<b>Allotted, issued and fully paid</b>	
Ordinary shares of £1 each	<u>£ 100</u>