

Company Registration No. 07473550 (England and Wales)

RONANDA LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

RONANDA LIMITED

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RONANDA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		11,986		6,988
Current assets					
Debtors		6,461		11,532	
Cash at bank and in hand		103,474		75,769	
		<u>109,935</u>		<u>87,301</u>	
Creditors: amounts falling due within one year		<u>(145,007)</u>		<u>(134,852)</u>	
Net current liabilities			(35,072)		(47,551)
Total assets less current liabilities			(23,086)		(40,563)
Creditors: amounts falling due after more than one year			(10,000)		(30,000)
			<u>(33,086)</u>		<u>(70,563)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(33,186)		(70,663)
Shareholders' funds			<u>(33,086)</u>		<u>(70,563)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 23 June 2015

Miss Amanda Lower
Director

Company Registration No. 07473550

RONANDA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% straight line

Fixtures, fittings & equipment 25% straight line

Motor vehicles 25% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 January 2014

12,279

Additions

8,955

At 31 December 2014

21,234

Depreciation

At 1 January 2014

5,291

Charge for the year

3,957

At 31 December 2014

9,248

Net book value

At 31 December 2014

11,986

At 31 December 2013

6,988

RONANDA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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