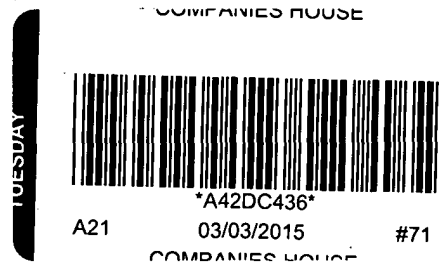


**Registration number 7665405**

**Ranaka Ltd**  
**Abbreviated accounts**  
**for the year ended 30 June 2014**



**Ranaka Ltd**

**Abbreviated balance sheet  
as at 30 June 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,673		3,345
<b>Current assets</b>					
Debtors		1,362		-	
Cash at bank and in hand		131		36	
		<u>1,493</u>		<u>36</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,795)</u>		<u>(2,619)</u>	
<b>Net current liabilities</b>			<u>(302)</u>		<u>(2,583)</u>
<b>Total assets less current liabilities</b>			1,371		762
<b>Provisions for liabilities</b>			<u>533</u>		<u>55</u>
<b>Net assets</b>			<u>1,904</u>		<u>817</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		500		500
Profit and loss account			<u>1,404</u>		<u>317</u>
<b>Shareholders' funds</b>			<u>1,904</u>		<u>817</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Ranaka Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 June 2014 and signed on its behalf by



**Sebona Moyo**  
**Director**

## **Ranaka Ltd**

### **Notes to the abbreviated financial statements for the year ended 30 June 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and

**Ranaka Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2014**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets</b>	
	<b>£</b>	
<b>Cost</b>		
At 1 July 2013		6,392
At 30 June 2014		<u>6,392</u>
<b>Depreciation</b>		
At 1 July 2013		3,047
Charge for year		<u>1,672</u>
At 30 June 2014		<u>4,719</u>
<b>Net book values</b>		
At 30 June 2014		<u>1,673</u>
At 30 June 2013		<u>3,345</u>
<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
<b>Allotted, called up and fully paid</b>		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
<b>Equity Shares</b>		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>