

Registered Number 08151786

179 RANDOLPH & CO LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		5	5
Fixed assets			
Intangible assets	2	25,000	25,000
		<u>25,000</u>	<u>25,000</u>
Current assets			
Debtors		275	150
Cash at bank and in hand		6,203	4,129
		<u>6,478</u>	<u>4,279</u>
Prepayments and accrued income		2,297	2,058
Net current assets (liabilities)		<u>8,775</u>	<u>6,337</u>
Total assets less current liabilities		<u>33,780</u>	<u>31,342</u>
Creditors: amounts falling due after more than one year		(76)	(1)
Total net assets (liabilities)		<u>33,704</u>	<u>31,341</u>
Capital and reserves			
Called up share capital		5	5
Other reserves		31,402	29,278
Profit and loss account		2,297	2,058
Shareholders' funds		<u>33,704</u>	<u>31,341</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2017

And signed on their behalf by:

John Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>25,000</u>
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u>25,000</u>
At 31 July 2015	<u>25,000</u>

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