

Abbreviated Unaudited Accounts

for the Period 27th February 2014 to 28th February 2015

for

Ryan Mitchell Limited

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for the Period 27th February 2014 to 28th February 2015

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Company Information
for the Period 27th February 2014 to 28th February 2015

DIRECTOR:

R Mitchell

REGISTERED OFFICE:

Merlin Lodge
Santon Downham
Brandon
Suffolk
IP27 0TW

REGISTERED NUMBER:

08915695 (England and Wales)

ACCOUNTANTS:

Integrity Tax
May Cottage
Ashfield Road
Norton
Bury St Edmunds
Suffolk
IP31 3NF

Abbreviated Balance Sheet
28th February 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,690
CURRENT ASSETS			
Stocks		500	
Debtors		13,375	
Cash at bank		<u>1,351</u>	
		15,226	
CREDITORS			
Amounts falling due within one year		<u>20,751</u>	
NET CURRENT LIABILITIES			<u>(5,525)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,165</u>
RESERVES			
Profit and loss account			<u>1,165</u>
			<u>1,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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.
- (b)

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

The financial statements were approved by the director on 24th November 2015 and were signed by:

R Mitchell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27th February 2014 to 28th February 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	11,190
Disposals	<u>(4,500)</u>
At 28th February 2015	<u>6,690</u>
NET BOOK VALUE	
At 28th February 2015	<u>6,690</u>

Report of the Accountants to the Director of
Ryan Mitchell Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28th February 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Integrity Tax
May Cottage
Ashfield Road
Norton
Bury St Edmunds
Suffolk
IP31 3NF

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.