

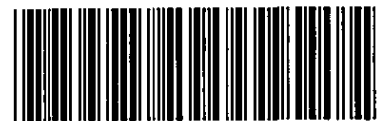
Registered number:
01384857
England and Wales

RANGER DISTRIBUTION LIMITED

Unaudited Abbreviated Report and Accounts

30 September 2008

THURSDAY



PBCTRBL

PC2

16/07/2009

830

COMPANIES HOUSE

THWAITES, BLACKWELL, BAILEY & CO
DELAPOST COACHHOUSE,
WHEATHAMPSTEAD, HERTS, AL48RQ

RANGER DISTRIBUTION LIMITED
Contents of the Abbreviated Accounts
for the year ended 30 September 2008

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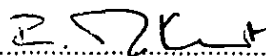
RANGER DISTRIBUTION LIMITED
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Current assets			
Cash at bank and in hand		8	8
Creditors: amounts falling due within one year		(511)	(511)
Net current liabilities		(503)	(503)
Total assets less current liabilities		(503)	(503)
Net assets		(503)	(503)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(603)	(603)
Shareholders' funds		(503)	(503)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



R M Kent
 Director

Approved by the board: 12 July 2009

RANGER DISTRIBUTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital - equity shares

	2008	2008	2007
	No. Shares	£	£
Authorised share capital:			
Ordinary	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary	100	<u>100</u>	<u>100</u>