

Registered Number 04146796

RANGIRIRI UK LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	-	134,329
		<u>-</u>	<u>134,329</u>
Current assets			
Debtors		-	730,741
Cash at bank and in hand		35	7,011
		<u>35</u>	<u>737,752</u>
Creditors: amounts falling due within one year		<u>(76,738)</u>	<u>(918,021)</u>
Net current assets (liabilities)		<u>(76,703)</u>	<u>(180,269)</u>
Total assets less current liabilities		<u>(76,703)</u>	<u>(45,940)</u>
Total net assets (liabilities)		<u>(76,703)</u>	<u>(45,940)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(77,703)	(46,940)
Shareholders' funds		<u>(76,703)</u>	<u>(45,940)</u>

- For the year ending 31 December 2014 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 7 September 2015

And signed on their behalf by:

R.G. Verden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Other accounting policies

Going concern:

The financial statements have been prepared on a going concern basis, subject to the continuing support of the creditors.

2 Fixed assets Investments

Investment includes 50% share capital of a polish company Ambros Sp.zo.o and 98.57% share capital of a polish company Komodo Sp.zo.o.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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