

Randerson Brown Limited

Abbreviated Accounts

for the Year Ended 30 June 2015

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Randerson Brown Limited
Registration number: 05344669
Abbreviated Balance Sheet at 30 June 2015

	Note	2015	2014
	£	£	£
Current assets			
Stocks		20,000	20,000
Debtors		179	180
Cash at bank and in hand		<u>-</u>	<u>12</u>
		20,179	20,192
		((
Creditors: Amounts falling due within one year		582,012	581,189
		<u>)</u>	<u>)</u>
		((
Net liabilities		561,833	560,997
		<u>)</u>	<u>)</u>
Capital and reserves			
Called up share capital	3	4	4
		((
Profit and loss account		561,837	561,001
		<u>)</u>	<u>)</u>
		((
Shareholders' deficit		561,833	560,997
		<u>)</u>	<u>)</u>

For the year ending 30 June 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 26 February 2016

Mr D W Brown
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Randerson Brown Limited**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015****1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the director.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	over three years

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Work in progress includes the cost of work done on the plot of land held for development.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2014	<u>1,670</u>	<u>1,670</u>
At 30 June 2015	<u>1,670</u>	<u>1,670</u>
Amortisation		
At 1 July 2014	<u>1,670</u>	<u>1,670</u>
At 30 June 2015	<u>1,670</u>	<u>1,670</u>
Net book value		
At 30 June 2015	<u>-</u>	<u>-</u>
At 30 June 2014	<u>-</u>	<u>-</u>

The notes on pages 2 to 3 form an integral part of these financial statements.

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Randerson Brown Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

3 Share capital

Allotted, called up and fully paid shares

	2015	No.	2014	
			£	No. £
Ordinary shares of £1 each			4	4 4

The notes on pages 2 to 3 form an integral part of these financial statements.

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