

Registered Number 07317670

RELANS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	318,750	337,500
Tangible assets	3	11,341	13,094
		<u>330,091</u>	<u>350,594</u>
Current assets			
Debtors		91,492	68,582
Cash at bank and in hand		29,017	17,040
		<u>120,509</u>	<u>85,622</u>
Creditors: amounts falling due within one year		(189,061)	(120,899)
Net current assets (liabilities)		<u>(68,552)</u>	<u>(35,277)</u>
Total assets less current liabilities		<u>261,539</u>	<u>315,317</u>
Creditors: amounts falling due after more than one year		(183,949)	(235,061)
Total net assets (liabilities)		<u><u>77,590</u></u>	<u><u>80,256</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		77,490	80,156
Shareholders' funds		<u><u>77,590</u></u>	<u><u>80,256</u></u>

- For the year ending 30 April 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 13 December 2016

And signed on their behalf by:

RAJESH PATEL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents the invoiced value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 15% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off over its estimated useful life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	375,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>375,000</u>
Amortisation	
At 1 May 2015	37,500
Charge for the year	18,750
On disposals	-
At 30 April 2016	<u>56,250</u>
Net book values	
At 30 April 2016	<u>318,750</u>
At 30 April 2015	<u>337,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	16,708
Additions	248
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2016	<u>16,956</u>
Depreciation	
At 1 May 2015	3,614
Charge for the year	2,001
On disposals	-
At 30 April 2016	<u>5,615</u>
Net book values	
At 30 April 2016	<u>11,341</u>
At 30 April 2015	<u>13,094</u>

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