

**Registered Number 07423846**

**RANDBURG LIMITED**

**Micro-entity Accounts**

**31 October 2015**

**Micro-entity Balance Sheet as at 31 October 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed Assets</b>		16	462
<b>Current Assets</b>		59,349	54,942
<b>Creditors: amounts falling due within one year</b>		(49,185)	(55,300)
<b>Net current assets (liabilities)</b>		<u>10,164</u>	<u>(358)</u>
<b>Total assets less current liabilities</b>		<u>10,180</u>	<u>104</u>
<b>Total net assets (liabilities)</b>		<u>10,180</u>	<u>104</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,179	103
<b>Shareholders' funds</b>		<u>10,180</u>	<u>104</u>

- For the year ending 31 October 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2016

And signed on their behalf by:

**Mr M Griessel, Director**

**Footnotes:**

- Advances and credits  
Loans to Directors  
Description and conditions B/Fwd Paid Repaid Balance  
Mr M Griessel  
Balance 31st October 2014 39,325 (39,325)  
Loans 44,480 44,480

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39,325 44,480 (39,325) 44,480

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**Notes to the Micro-entity Accounts for the period ended 31 October 2015**

**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

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