

**Registered Number 08063549**

**RNC ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	301	600
		<u>301</u>	<u>600</u>
<b>Current assets</b>			
Debtors		3,057	-
Cash at bank and in hand		2,917	2,793
		<u>5,974</u>	<u>2,793</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,266)</u>	<u>(1,973)</u>
<b>Net current assets (liabilities)</b>		<u>1,708</u>	<u>820</u>
<b>Total assets less current liabilities</b>		<u>2,009</u>	<u>1,420</u>
<b>Provisions for liabilities</b>		<u>(60)</u>	<u>(120)</u>
<b>Total net assets (liabilities)</b>		<u>1,949</u>	<u>1,300</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	100
Profit and loss account		1,947	1,200
<b>Shareholders' funds</b>		<u>1,949</u>	<u>1,300</u>

- For the year ending 31 May 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 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 22 February 2016

And signed on their behalf by:

**RAYLEE HARRISON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>899</u>
<b>Depreciation</b>	
At 1 June 2014	299
Charge for the year	299
On disposals	-
At 31 May 2015	<u>598</u>
<b>Net book values</b>	
At 31 May 2015	<u>301</u>
At 31 May 2014	<u>600</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each (100 shares for 2014)	2	100

## 4 Transactions with directors

Name of director receiving advance or credit:	RAYLEE HARRISON
Description of the transaction:	DIRECTORS LOAN
Balance at 1 June 2014:	£ 0
Advances or credits made:	£ 138
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 138</u>

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