

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Rangeplus Ltd

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for the Year Ended 31 August 2016**

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Rangeplus Ltd

Company Information
for the Year Ended 31 August 2016

Director: Abdul Khan

Registered office: Unit 2 Pilton Industrial Estate
Pitlake
Croydon
CR0 2RA

Registered number: 08653341 (England and Wales)

Accountants: KAMP Accountants Limited
Marhsall House, Suite 13/14
124 Middleton Road
Morden
Surrey
SM4 6RW

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
Fixed assets			
Tangible assets	2	9,414	3,039
Current assets			
Stocks		204,000	120,484
Debtors		39,748	80,042
Cash at bank		140,968	6,596
		<u>384,716</u>	<u>207,122</u>
Creditors			
Amounts falling due within one year		(149,316)	(81,116)
Net current assets		<u>235,400</u>	<u>126,006</u>
Total assets less current liabilities		<u>244,814</u>	<u>129,045</u>
Creditors			
Amounts falling due after more than one year		(50,000)	(50,000)
Net assets		<u>194,814</u>	<u>79,045</u>
Capital and reserves			
Called up share capital	3	4,600	4,600
Profit and loss account		190,214	74,445
Shareholders' funds		<u>194,814</u>	<u>79,045</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Rangeplus Ltd (Registered number: 08653341)

Abbreviated Balance Sheet - continued
31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 January 2017 and were signed by:

Abdul Khan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016**

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Tangible fixed assets

	Total £
Cost	
At 1 September 2015	4,052
Additions	<u>9,513</u>
At 31 August 2016	<u>13,565</u>
Depreciation	
At 1 September 2015	1,013
Charge for year	<u>3,138</u>
At 31 August 2016	<u>4,151</u>
Net book value	
At 31 August 2016	<u>9,414</u>
At 31 August 2015	<u>3,039</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
54,600	Ordinary shares	1	<u>4,600</u>	<u>4,600</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.