

'AMENDED'

REGISTERED NUMBER: 08653341 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 16 August 2013 to 31 August 2014
for
Rangeplus Ltd

TUESDAY



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14/02/2017
COMPANIES HOUSE

Rangeplus Ltd

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for the Period 16 August 2013 to 31 August 2014

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Rangeplus Ltd

Company Information
for the Period 16 August 2013 to 31 August 2014

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 2014

	Notes	£
Current assets		
Stocks		17,500
Debtors		27,139
Cash at bank		27,321
		<hr/>
		71,960
Creditors		
Amounts falling due within one year		(17,039)
		<hr/>
Net current assets		54,921
		<hr/>
Total assets less current liabilities		54,921
Creditors		
Amounts falling due after more than one year		(50,000)
		<hr/>
Net assets		4,921
		<hr/> <hr/>
Capital and reserves		
Called up share capital	2	4,600
Profit and loss account		321
		<hr/>
Shareholders' funds		4,921
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 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
- (b) 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 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 2014

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 16 May 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'Abdul Khan', is written over a horizontal line. The signature is stylized with a large loop at the end.

Abdul Khan - Director

The notes form part of these abbreviated accounts

Rangeplus Ltd

Notes to the Abbreviated Accounts **for the Period 16 August 2013 to 31 August 2014**

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 April 2008).

Turnover

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

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. Called up share capital

Allotted, issued and fully paid:

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