

Registered Number 08885543

RESTRAND LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	468	551
		<u>468</u>	<u>551</u>
Current assets			
Stocks		4,650	6,079
Cash at bank and in hand		33,224	24,104
		<u>37,874</u>	<u>30,183</u>
Creditors: amounts falling due within one year		(17,559)	(18,739)
Net current assets (liabilities)		<u>20,315</u>	<u>11,444</u>
Total assets less current liabilities		<u>20,783</u>	<u>11,995</u>
Total net assets (liabilities)		<u>20,783</u>	<u>11,995</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		20,781	11,993
Shareholders' funds		<u>20,783</u>	<u>11,995</u>

- For the year ending 28 February 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 10 October 2016

And signed on their behalf by:

Steven Clarke, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 of goods supplied and services provided excluding value added tax.

Tangible assets depreciation policy

- Depreciation has been provided so as to write off the cost of fixed assets over their estimated useful lives at the rate of 25% using the straight line method.

Other accounting policies

- Stock has been valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	648
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>648</u>
Depreciation	
At 1 March 2015	97
Charge for the year	83
On disposals	-
At 28 February 2016	<u>180</u>
Net book values	
At 28 February 2016	<u>468</u>
At 28 February 2015	<u>551</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.