

Registered Number:08925825

England and Wales

Rabutso Limited

Unaudited Financial Statements

For the year ended 31 March 2017

Rabutso Limited

Contents Page
For the year ended 31 March 2017

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	2,287	2,604
		2,287	2,604
Current assets			
Trade and other receivables	3	-	12,700
Cash and cash equivalents		31,926	19,738
		31,926	32,438
Trade and other payables: amounts falling due within one year	4	(16,313)	(19,666)
Net current assets		15,613	12,772
Total assets less current liabilities		17,900	15,376
Net assets		17,900	15,376
Capital and reserves			
Called up share capital		100	100
Retained earnings		17,800	15,276
Shareholders' funds		17,900	15,376

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 June 2017 and were signed by:

Mr Rasheed Butt Director

Rabutso Limited

Notes to the Financial Statements For the year ended 31 March 2017

Statutory Information

Rabutso Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08925825.

Registered address:

Kemp House
152 City Road
London
EC1V 2NX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Computer equipment	25% Straight line
Fixtures and fittings	25% Straight line

2. Property, plant and equipment

Cost or valuation	Fixtures and fittings £	Computer equipment £	Total £
At 01 April 2016	-	3,981	3,981
Additions	770	135	905
At 31 March 2017	770	4,116	4,886
Provision for depreciation and impairment			
At 01 April 2016	-	1,377	1,377
Charge for year	193	1,029	1,222
At 31 March 2017	193	2,406	2,599
Net book value			
At 31 March 2017	577	1,710	2,287
At 31 March 2016	-	2,604	2,604

Rabutso Limited

Notes to the Financial Statements Continued For the year ended 31 March 2017

3. Trade and other receivables

	2017	2016
	£	£
Trade debtors	-	12,600
Other debtors	-	100
	-	12,700

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	15,419	19,595
Other creditors	894	71
	16,313	19,666

5. Average number of persons employed

During the year the average number of employees was 2 (2016 : 2)

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.