

Registered Number 09747535

RATEDJOINERS LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	2,013
		<u>2,013</u>
Current assets		
Debtors		4,959
		<u>4,959</u>
Creditors: amounts falling due within one year		<u>(1,744)</u>
Net current assets (liabilities)		<u>3,215</u>
Total assets less current liabilities		<u>5,228</u>
Accruals and deferred income		<u>(250)</u>
Total net assets (liabilities)		<u><u>4,978</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,977
Shareholders' funds		<u><u>4,978</u></u>

- For the year ending 31 August 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 24 May 2017

And signed on their behalf by:

P Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates expected useful lives on the following bases:

Plant & Machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,684
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,684</u>
Depreciation	
Charge for the year	671
On disposals	-
At 31 August 2016	<u>671</u>
Net book values	
At 31 August 2016	<u><u>2,013</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
1 Ordinary share of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	P Fox
Description of the transaction:	Directors Loan
Balance at 25 August 2015:	-
Advances or credits made:	£ 4,000
Advances or credits repaid:	<u>£ 2,606</u>
Balance at 31 August 2016:	<u>£ 1,394</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.