

Company Registration No. 08298694 (England and Wales)

**R M SAGE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

# R M SAGE LIMITED

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# R M SAGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		495		114
<b>Current assets</b>					
Debtors		32,177		17,861	
Cash at bank and in hand		86,129		57,543	
		<u>118,306</u>		<u>75,404</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(73,673)</u>		<u>(53,397)</u>	
<b>Net current assets</b>			44,633		22,007
<b>Total assets less current liabilities</b>			<u>45,128</u>		<u>22,121</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			45,028		22,021
<b>Shareholders' funds</b>			<u>45,128</u>		<u>22,121</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 May 2017

Mr R Sage  
**Director**

**Company Registration No. 08298694**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 NOVEMBER 2016***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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**Tangible assets**

At 1 December 2015

Additions 556

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At 30 November 2016 1,010

At 1 December 2015

Charge for the year	174
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At 30 November 2016 515

At 30 November 2016

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At 30 November 2015 114

2016	2015
£	£

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each	100	100
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