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

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

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

R M SAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% straight line

2 Fixed assets

		Tang	gible assets £
	Cost		
	At 1 December 2015		454
	Additions		556
	At 30 November 2016		1,010
	Depreciation		
	At 1 December 2015		341
	Charge for the year		174
	At 30 November 2016		515
	Net book value		
	At 30 November 2016		495
	At 30 November 2015		114
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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