

Company Registration No 07502125 (England and Wales)

RYGAS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

TUESDAY



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RYGAS LIMITED

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RYGAS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2015

	Notes	£	2015 £	£	2014 £
Fixed Assets					
Tangible assets	2		1,687		2,250
Current assets					
Debtor		-		174,616	
Cash at bank and in hand		75,095		92	
		<u>75,095</u>		<u>174,708</u>	
Creditors: amounts falling due within one year		(67,842)		(178,972)	
Net current assets/(liabilities)			<u>7,253</u>		<u>(4,264)</u>
Total assets less current liabilities			<u>8,940</u>		<u>(2,014)</u>
Creditors: amounts falling due after more than one year			-		-
			<u>8,940</u>		<u>(2,014)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,840		(2,114)
Shareholders' funds			<u>8,940</u>		<u>(2,014)</u>

RYGAS LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the board on *14-10-2015* and signed on its behalf by



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R J O'Sullivan
Director

RYGAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

The following principal accounting policies have been applied.

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 April 2008).

1.2 Turnover

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

1.3 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:

Motor vehicle 25% per annum of net book value

2 Fixed Assets

	Tangible assets £
Cost	
At 1 February 2014	3,000
Additions	-
Disposal	-
At 31 January 2015	<u>3,000</u>
Depreciation	
At 1 February 2014	750
On disposals	-
Charge for the year	563
At 31 January 2015	<u>1,313</u>
Net book value	
At 31 January 2015	<u>1,687</u>
At 31 January 2014	<u>2,250</u>

3 Share capital

	2015 £	2,014 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>