

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Raffe Enterprises Limited**

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for the Year Ended 30 April 2016**

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Raffe Enterprises Limited
Company Information
for the Year Ended 30 April 2016

DIRECTORS:

Mrs R W Hovvels
Mr S I Hovvels

REGISTERED OFFICE:

Unit 7 Washington Business Centre
Turbine Way
Washington
Tyne and Wear
SR5 3NZ

REGISTERED NUMBER:

07155252 (England and Wales)

ACCOUNTANTS:

RHK Business Advisers LLP
Chartered Accountants
and Business Advisers
Coburg House
1 Coburg Street
Gateshead
Tyne & Wear
NE8 1NS

Raffe Enterprises Limited (Registered number: 07155252)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		84,518		84,518
CURRENT ASSETS					
Cash at bank		176		4,517	
CREDITORS					
Amounts falling due within one year		<u>42,673</u>		<u>40,673</u>	
NET CURRENT LIABILITIES			<u>(42,497)</u>		<u>(36,156)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,021</u>		<u>48,362</u>
CAPITAL AND RESERVES					
Called up share capital	3		20,000		20,000
Profit and loss account			<u>22,021</u>		<u>28,362</u>
SHAREHOLDERS' FUNDS			<u>42,021</u>		<u>48,362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 November 2016 and were signed on its behalf by:

Mrs R W Hovvels - Director

Mr S I Hovvels - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Preparation of consolidated financial statements

The financial statements contain information about Raffe Enterprises Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Fixed asset investments

Fixed asset investments are recorded at cost less any amounts written off for permanent diminution in value.

2. FIXED ASSET INVESTMENTS

COST

At 1 May 2015
and 30 April 2016

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

Investments
other
than
loans
£

84,518

84,518

84,518

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Cirrus Environmental Solutions Limited

Nature of business: Environmental Consultants

Class of shares:
Ordinary

%
holding
100.00

2016

2015

£

£

Aggregate capital and reserves

148,361

100,769

Profit for the year

123,392

78,108

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

Nominal
value:

2016

2015

£

£

10,000

Ordinary A

£1.00

10,000

10,000

10,000

Ordinary B

£1.00

10,000

10,000

20,000

20,000

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.