

# Randstan Limited

Unaudited Abbreviated Accounts

for the Period from 15 June 2015 to 30 June 2016

Clever Accounts Limited  
Carrwood Park  
Selby Road  
Leeds  
West Yorkshire  
LS15 4LG

**Randstan Limited**  
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Abbreviated Balance Sheet

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**Randstan Limited**  
**(Registration number: 09638235)**  
**Abbreviated Balance Sheet at 30 June 2016**

	Note	30 June 2016 £
<b>Fixed assets</b>		
Tangible fixed assets		608
<b>Current assets</b>		
Cash at bank and in hand		42,251
Creditors: Amounts falling due within one year		(15,405)
Net current assets		26,846
Net assets		27,454
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	100
Profit and loss account		27,354
Shareholders' funds		27,454

For the year ending 30 June 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 director acknowledges his 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 director on 23 February 2017

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Mr Martin Stannard  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**Randstan Limited**  
**Notes to the Abbreviated Accounts for the Period from 15 June 2015 to 30 June 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33.3% straight line basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	912	912
At 30 June 2016	912	912
<b>Depreciation</b>		
Charge for the period	304	304
At 30 June 2016	304	304
<b>Net book value</b>		
At 30 June 2016	608	608

**Randstan Limited**  
**Notes to the Abbreviated Accounts for the Period from 15 June 2015 to 30 June 2016**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

**30 June 2016**

	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

**New shares allotted**

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

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