

Rasper Online Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

CCF Accountancy Ltd
Chartered Certified Accountants
Ground Floor
30 Victoria Avenue
Harrogate
North Yorkshire
HG1 5PR

Rasper Online Ltd
(Registration number: 08039394)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		109	217
Current assets			
Cash at bank and in hand		2,989	1,203
Creditors: Amounts falling due within one year		(2,867)	(2,227)
Net current assets/(liabilities)		122	(1,024)
Net assets/(liabilities)		231	(807)
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		230	(808)
Shareholders' funds/(deficit)		231	(807)

For the year ending 30 April 2015 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 25 January 2017

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O Stapleton

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Rasper Online Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... 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 April 2008).

Turnover

Turnover represents amounts chargeable 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:

Asset class	Depreciation method and rate
Office equipment	33% straight line

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.

Rasper Online Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2014	325	325
At 30 April 2015	325	325
Depreciation		
At 1 May 2014	108	108
Charge for the year	108	108
At 30 April 2015	216	216
Net book value		
At 30 April 2015	109	109
At 30 April 2014	217	217

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	1	1	1	1
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