

Registered Number 06345035

MIKE RUANE LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,534	4,451
		<u>3,534</u>	<u>4,451</u>
Current assets			
Debtors		12,809	9,428
Cash at bank and in hand		9,382	1,802
		<u>22,191</u>	<u>11,230</u>
Creditors: amounts falling due within one year		(23,666)	(14,493)
Net current assets (liabilities)		<u>(1,475)</u>	<u>(3,263)</u>
Total assets less current liabilities		<u>2,059</u>	<u>1,188</u>
Provisions for liabilities		(1,598)	(891)
Total net assets (liabilities)		<u>461</u>	<u>297</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		361	197
Shareholders' funds		<u>461</u>	<u>297</u>

- For the year ending 31 August 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 directors acknowledge their 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 Board on 25 April 2016

And signed on their behalf by:

Mike Ruane Dawson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	15,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>15,700</u>
Depreciation	
At 1 September 2014	11,249
Charge for the year	917
On disposals	-
At 31 August 2015	<u>12,166</u>
Net book values	
At 31 August 2015	<u>3,534</u>
At 31 August 2014	<u>4,451</u>

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