

RAZVAN ANDRIES LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

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Statement of Financial Position

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RAZVAN ANDRIES LTD
Statement of Financial Position
As at 31 January 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	277	399
		277	399
Current assets			
Cash at bank and in hand		2,577	400
Creditors: amount falling due within one year		(2,397)	(1,682)
Net current assets		180	(1,282)
Total assets less current liabilities		457	(883)
Net assets		457	(883)
Capital and reserves			
Called up share capital	3	8	0
Profit and loss account		449	(883)
Shareholders funds		457	(883)

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Razvan Andries
Director

Date approved by the board: 27 September 2017

RAZVAN ANDRIES LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2017

Statutory Information

Razvan Andries Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09380085.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, and under the Flat Rate VAT Scheme an element of VAT is accounted for.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20 Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 February 2016	485	485
Additions	-	-
Disposals	-	-
At 31 January 2017	485	485
Depreciation		
At 01 February 2016	86	86
Charge for year	122	122
On disposals	-	-
At 31 January 2017	208	208
Net book values		
At 31 January 2017	277	277
At 31 January 2016	399	399

3. Share Capital

Authorised

8 Class A shares of £1.00 each

Allotted	2017	2016
	£	£
8 Class A shares of £1.00 each	8	8
	8	8

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