Registered Number 09380085

RAZVAN ANDRIES LTD

Abbreviated Accounts

31 January 2016

RAZVAN ANDRIES LTD **Registered Number 09380085**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	399
		399
Current assets		
Cash at bank and in hand		408
		408
Creditors: amounts falling due within one year	3	(1,682)
Net current assets (liabilities)		(1,274)
Total assets less current liabilities		(875)
Total net assets (liabilities)		(875)
Capital and reserves		
Called up share capital	4	8
Profit and loss account		(883)
Shareholders' funds		(875)

- For the year ending 31 January 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 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 4 October 2016

And signed on their behalf by:
Razvan Andries, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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

2 Tangible fixed assets

	£
Cost	
Additions	485
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	485
Depreciation	
Charge for the year	86
On disposals	-
At 31 January 2016	86
Net book values	
At 31 January 2016	399

3 Creditors

	2016
	£
Secured Debts	1,682

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
8 Ordinary shares of £1 each	8