REGISTERED NUMBER: 05460393 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

<u>for</u>

Randolph Partnership Limited

Contents of the Abbreviated Accounts for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Randolph Partnership Limited

Company Information for the Year Ended 31 May 2016

DIRECTOR:	A Lucas
SECRETARY:	Best4Business Limited (Corporate)
REGISTERED OFFICE:	45 Bcaufort Court Admirals Way London E14 9XL
REGISTERED NUMBER:	05460393 (England and Wales)
ACCOUNTANTS:	Best4business Accountants & Company Ltd 45 Beaufort Court Admirals Way London E14 9XL

Abbreviated Balance Sheet

31 May 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	860	143
CURRENT ASSETS			
Debtors		29,191	26,660
Cash at bank		60,109	172,952
		89,300	199,612
CREDITORS		*	,
Amounts falling due within one year		2,856	(43,411)
NET CURRENT ASSETS		92,156	156,201
TOTAL ASSETS LESS CURRENT			
LIABILITIES		93,016	156,344
		22,010	10 0,0 1 1
PROVISIONS FOR LIABILITIES		(125)	-
NET ASSETS		92,891	156,344
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		92,889	156,342
SHAREHOLDERS' FUNDS		92,891	156,344
SILITERO DE LOS TOTOS			12.032.11

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) Thialicial year and of its profit of loss for each financial year in accordance with the requirements of sections 394 and 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 September 2016 and were signed by:

A Lucas - Director

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences between the taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued assets and the asset has been revalued to selling price. Neither is deferred tax recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	4,156
Additions	<u>858</u>
At 31 May 2016	5,014
DEPRECIATION	
At 1 June 2015	4,013
Charge for year	<u>141</u>
At 31 May 2016	4,154
NET BOOK VALUE	
At 31 May 2016	860
At 31 May 2015	143
*	

Page 3 continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 31 May 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued	and fully paid:			
Number:	Class:	Nominal	2016	2015
		value:	£	£
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.