RANGE ADVANTAGE LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2013

TUESDAY

12/11/2013 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

		2012	2010
	Notes	2013 £	£
Fixed assets			
Tangible assets	2		1,635
Current assets			
Debtors		2,129	
Cash at bank and in hand		17,883	
		20,012	
Creditors: amounts falling due within one year		(10,714)	
Net current assets			9,298
Total assets less current liabilities			10,933
Provisions for liabilities			(327)
			10,606
Capital and reserves			
Called up share capital	3		100
Profit and loss account			10,506
Shareholders' funds			10,606

For the financial Period ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect
 to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 November 2013

Mr M R M Tarran
Director

Company Registration No 08153704

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2013

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

14 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% Reducing Balance

Tangible assets

2 Fixed assets

	£
Cost	
At 1 October 2012	-
Additions	2,140
At 31 August 2013	2,140
Depreciation	
At 1 October 2012	•
Charge for the period	505
At 31 August 2013	505
Net book value	
At 31 August 2013	1,635
•	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2013

3	Share capital	2013 £
	Authorised 100 Ordinary of £1 00p each	100
	Allotted, called up and fully paid 100 Ordinary of £1 00p each	100

During the year the company issued 100 shares at par value. The shares were paid for in full on issue

4 Related party relationships and transactions

Advances and Creidts from directors

Advances and credits granted by the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M R M Tarran - Directors Loan Account	-	-	2,042	-	(258)	1,784
			2,042	-	(258)	1,784

The above loan to the company from the director is on an interest free basis and is repayable on demand. The above balance is included within 'Creditors amounts due within one year'