

SARACEN AND RANGER LIMITED

**Company Registration Number:
07236089 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

SARACEN AND RANGER LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Dr R Race
Registered office:	Bedale House Sheppenhall Lane Aston Cheshire CW5 8DE
Company Registration Number:	07236089 (England and Wales)

SARACEN AND RANGER LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	2,319	3,093
Total fixed assets:		<u>2,319</u>	<u>3,093</u>
Current assets			
Debtors:		6,410	24,742
Cash at bank and in hand:		3	328
Total current assets:		<u>6,413</u>	<u>25,070</u>
Creditors			
Creditors: amounts falling due within one year	4	2,839	26,785
Net current assets (liabilities):		<u>3,574</u>	<u>(1,715)</u>
Total assets less current liabilities:		5,893	1,378
Total net assets (liabilities):		<u>5,893</u>	<u>1,378</u>

The notes form part of these financial statements

SARACEN AND RANGER LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		5,892	1,377
Total shareholders funds:		<u>5,893</u>	<u>1,378</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr R Race
Status: Director

The notes form part of these financial statements

SARACEN AND RANGER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Tangible fixed assets 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: Fixtures & Fittings @ 25% p.a. on a reducing balance basis Office Equipments @ 25% p.a on a reducing balance basis

Other accounting policies

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

SARACEN AND RANGER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	5,500
At 30th April 2013:	5,500
Depreciation	
At 01st May 2012:	2,407
Charge for year:	774
At 30th April 2013:	3,181
Net book value	
At 30th April 2013:	2,319
At 30th April 2012:	3,093

SARACEN AND RANGER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	0	25,777
Accruals and deferred income:	600	1,008
Other creditors:	2,239	0
Total:	<u>2,839</u>	<u>26,785</u>

SARACEN AND RANGER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Related party disclosures

a) Dr R Race (who is a director) wholly own the shares of the company. b) A dividend payment is not recommended during the year. In 2011, a dividend of £70,000 was declared and paid to Dr R Race.
