Company Registration No. 07279529 (England and Wales)

RASHEED OGUNLARU LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY

A5DHKJZ7

A21 16/08/2016 #325

COMPANIES HOUSE

RASHEED OGUNLARU LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RASHEED OGUNLARU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,857		1,697
Current assets					
Cash at bank and in hand		25,348		8,756	
Creditors: amounts falling due within one year		(11,613)		(6,848)	
Net current assets			13,735		1,908
Total assets less current liabilities			15,592		3,605
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,492		3,505
Shareholders' funds			15,592		3,605

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 August 2016

Rasheed Ogunlaru
Director

Company Registration No. 07279529

RASHEED OGUNLARU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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).

1.3 Turnover

Turnover represents amounts receivable for life coaching services net of flat rate VAT.

1.4 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:

Fixtures, fittings & equipment	15% Straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	3,089
Additions	733
At 31 March 2016	3,822
Depreciation	
At 1 April 2015	1,392
Charge for the year	573
At 31 March 2016	1,965
Net book value	
At 31 March 2016	1,857
At 31 March 2015	1,697

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100