

**Registered Number 02936944**

**RAYMENT RECRUITMENT LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	15,121	6,141
		<u>15,121</u>	<u>6,141</u>
<b>Current assets</b>			
Debtors		271,290	340,240
Cash at bank and in hand		435,476	241,526
		<u>706,766</u>	<u>581,766</u>
<b>Creditors: amounts falling due within one year</b>		<u>(264,329)</u>	<u>(232,791)</u>
<b>Net current assets (liabilities)</b>		<u>442,437</u>	<u>348,975</u>
<b>Total assets less current liabilities</b>		<u>457,558</u>	<u>355,116</u>
<b>Total net assets (liabilities)</b>		<u>457,558</u>	<u>355,116</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		457,458	355,016
<b>Shareholders' funds</b>		<u>457,558</u>	<u>355,116</u>

- For the year ending 31 July 2015 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 20 April 2016

And signed on their behalf by:

**Mr I Rayment, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment - 25% straight line

Fixtures & Fittings - 15% straight line

Furniture - 33.3% straight line

**Other accounting policies**

Leasing and hire purchase contracts

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**Pensions**

The company operates a defined contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme. The assets of the scheme are held separately from those of the company.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	13,838
Additions	16,455
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>30,293</u>
<b>Depreciation</b>	
At 1 August 2014	7,697
Charge for the year	7,475
On disposals	-
At 31 July 2015	<u>15,172</u>

**Net book values**

At 31 July 2015	<u>15,121</u>
At 31 July 2014	<u>6,141</u>

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