

**RAYMENT RECRUITMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Rayment Recruitment Limited
Company No. 02936944
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		9,357		15,121
			<u>9,357</u>		<u>15,121</u>
CURRENT ASSETS					
Debtors		176,074		271,290	
Cash at bank and in hand		523,509		435,476	
		<u>699,583</u>		<u>706,766</u>	
Creditors: Amounts Falling Due Within One Year		<u>(219,682)</u>		<u>(264,329)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>479,901</u>		<u>442,437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>489,258</u>		<u>457,558</u>
NET ASSETS			<u>489,258</u>		<u>457,558</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			489,158		457,458
SHAREHOLDERS' FUNDS			<u>489,258</u>		<u>457,558</u>

Rayment Recruitment Limited
Company No. 02936944
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 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 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 abbreviated 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 2015).

On behalf of the board

Mr Ian Rayment

28/04/2017

Rayment Recruitment Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Furniture, Fixtures & Fittings	33% furniture and 15% fittings straight line
Computer Equipment	25% per annum straight line

1.4. 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.

1.5. Pensions

The company operates a defined pension 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 Assets

	Total
Cost	£
As at 1 August 2015	30,293
As at 31 July 2016	30,293
Depreciation	
As at 1 August 2015	15,172
Provided during the period	5,764
As at 31 July 2016	20,936
Net Book Value	
As at 31 July 2016	9,357
As at 1 August 2015	15,121

Rayment Reagents Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

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