

Registered Number 02936944

RAYMENT RECRUITMENT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	6,141	8,257
		<u>6,141</u>	<u>8,257</u>
Current assets			
Debtors		340,240	263,135
Cash at bank and in hand		241,526	171,072
		<u>581,766</u>	<u>434,207</u>
Net current assets (liabilities)		<u>581,766</u>	<u>434,207</u>
Total assets less current liabilities		<u>587,907</u>	<u>442,464</u>
Creditors: amounts falling due after more than one year		(232,791)	(210,485)
Total net assets (liabilities)		<u>355,116</u>	<u>231,979</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		355,016	231,879
Shareholders' funds		<u>355,116</u>	<u>231,979</u>

- For the year ending 31 July 2014 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 30 April 2015

And signed on their behalf by:

Ian Rayment, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 and Fittings 33.3% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	12,373
Additions	1,465
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>13,838</u>
Depreciation	
At 1 August 2013	4,116
Charge for the year	3,581
On disposals	-
At 31 July 2014	<u>7,697</u>
Net book values	
At 31 July 2014	<u>6,141</u>
At 31 July 2013	<u>8,257</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.