Registered Number 06511032

Raydan Services Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
68 Ingleboro Drive
Purley
Surrey
CR8 1EF

Reporting Accountants:
SJD (South West) Ltd

17 Royal Crescent
Cheltenham
Gloucestershire
GL50 3DA

Raydan Services Ltd **Registered Number 06511032**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,659		2,212
			1,659		2,212
Current assets					
Debtors		13,553		0	
Cash at bank and in hand		3,956		18,711	
Total current assets		17,509		18,711	
Creditors: amounts falling due within one year		(16,649)		(16,421)	
Net current assets (liabilities)			860		2,290
Total assets less current liabilities			2,519		4,502
Total net assets (liabilities)			2,519		4,502
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,419		4,402
Shareholders funds			2,519		4,502

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:
A Flynn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	3,932
At 28 February 2011	3,932
Depreciation	
At 01 March 2010	1,720
Charge for year	553
At 28 February 2011	2,273
Net Book Value	
At 28 February 2011	1,659
At 28 February 2010	2,212

3 **Share capital**

	2011	2010
	£	£

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

4 **Transactions with directors**

A Flynn had a loan during the year. The balance at 28 February 2011 was £10,842 (1 March 2010 - £-), £10,842 was advanced during the year.