

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Raydan Services Ltd

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for the Year Ended 29 February 2012**

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Raydan Services Ltd

Company Information
for the Year Ended 29 February 2012

DIRECTOR: A P Flynn

SECRETARY: S Flynn

REGISTERED OFFICE: 68 Ingleboro Drive
Purley
Surrey
CR8 1EF

REGISTERED NUMBER: 06511032 (England and Wales)

ACCOUNTANTS: SJD (South West) Ltd
Second Floor, Regent House
65 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Raydan Services Ltd (Registered number: 06511032)

Abbreviated Balance Sheet

29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		1,244		1,659
CURRENT ASSETS					
Debtors		10,859		13,553	
Cash at bank		<u>8,920</u>		<u>3,956</u>	
		19,779		17,509	
CREDITORS					
Amounts falling due within one year		<u>20,923</u>		<u>16,649</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,144)		860
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>2,519</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>-</u>		<u>2,419</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>2,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2012 and were signed by:

A P Flynn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	<u>3,932</u>
DEPRECIATION	
At 1 March 2011	2,273
Charge for year	<u>415</u>
At 29 February 2012	<u>2,688</u>
NET BOOK VALUE	
At 29 February 2012	<u>1,244</u>
At 28 February 2011	<u>1,659</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 29 February 2012 and 28 February 2011:

	29.2.12 £	28.2.11 £
A P Flynn		
Balance outstanding at start of year	10,842	-
Amounts advanced	2,171	10,842
Amounts repaid	(4,326)	-
Balance outstanding at end of year	<u>8,687</u>	<u>10,842</u>

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 1072 of the Companies Act 2006.