

Registered Number 06511032

Raydan Services Ltd

Abbreviated Accounts

28 February 2010

Raydan Services Ltd

Registered Number 06511032

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		2,212		2,949
			<u>2,212</u>		<u>2,949</u>
Current assets					
Debtors		0		15,280	
Cash at bank and in hand		18,711		7,518	
Total current assets		<u>18,711</u>		<u>22,798</u>	
Creditors: amounts falling due within one year		(16,421)		(18,531)	
Net current assets (liabilities)			2,290		4,267
Total assets less current liabilities			<u>4,502</u>		<u>7,216</u>
Total net assets (liabilities)					
			<u>4,502</u>		<u>7,216</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,402		7,116
Shareholders funds			<u>4,502</u>		<u>7,216</u>

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- a. For the year ending 28 February 2010 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 02 November 2010

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 2010

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 2009	-	3,932
At 28 February 2010	-	<u>3,932</u>
Depreciation		
At 01 March 2009		983
Charge for year	-	<u>737</u>
At 28 February 2010	-	<u>1,720</u>
Net Book Value		
At 28 February 2010		2,212
At 28 February 2009	-	<u>2,949</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100