

Amended

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Raydan Services Ltd



**Raydan Services Ltd**

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for the Year Ended 28 February 2016**

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**Raydan Services Ltd**

**Company Information**  
**for the Year Ended 28 February 2016**

**DIRECTORS:**

A Flynn  
M Holyfield

**REGISTERED OFFICE:**

94 Riddlesdown Road  
Purley  
Surrey  
CR8 1DD

**REGISTERED NUMBER:**

06511032 (England and Wales)

**ACCOUNTANT:**

Integro Accounting Ltd  
Clipper House  
Billington Road  
Leighton Buzzard  
Bedfordshire  
LU7 4AJ

Abbreviated Balance Sheet  
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		525
<b>CURRENT ASSETS</b>					
Debtors		24,843		20,243	
Prepayments and accrued income		13,399		2,500	
Cash at bank		10,087		12,862	
		48,329		35,605	
<b>CREDITORS</b>					
Amounts falling due within one year		22,648		27,747	
<b>NET CURRENT ASSETS</b>			25,681		7,858
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,681		8,383
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		25,680		8,281
<b>NET ASSETS</b>			1		102
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			(99)		2
<b>SHAREHOLDERS' FUNDS</b>			1		102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Raydan Services Ltd (Registered number: 06511032)

Abbreviated Balance Sheet - continued

28 February 2016

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 Board of Directors on 2 February 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Flynn', written in a cursive style.

A Flynn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2016

**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 January 2015).

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	3,932
Disposals	(3,932)
	<hr/>
At 28 February 2016	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2015	3,407
Eliminated on disposal	(3,407)
	<hr/>
At 28 February 2016	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2016	-
	<hr/>
At 28 February 2015	525
	<hr/>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28 February 2016**

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	28.2.16	28.2.15
	£	£
Repayable otherwise than by instalments	25,680	8,281
	<u>          </u>	<u>          </u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16	28.2.15
			£	£
100	Ordinary Class A	1	100	100
			<u>          </u>	<u>          </u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2016 and 28 February 2015:

	28.2.16	28.2.15
	£	£
<b>A Flynn</b>		
Balance outstanding at start of year	16,122	16,483
Amounts advanced	8,393	-
Amounts repaid	(13,258)	(361)
Balance outstanding at end of year	<u>11,257</u>	<u>16,122</u>
 <b>M Holyfield</b>		
Balance outstanding at start of year	-	-
Amounts advanced	8,617	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,617</u>	<u>-</u>

As at 29/02/2016, the directors owe the company a sum of £19,874.32.