Registered Number 02996465

RAYMARK U.K. LIMITED

Abbreviated Accounts

31 March 2015

RAYMARK U.K. LIMITED **Registered Number 02996465**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	25,717	25,717
		25,717	25,717
Current assets			
Debtors		43,573	43,573
Cash at bank and in hand		19,147	19,147
		62,720	62,720
Creditors: amounts falling due within one year		(52,377)	(52,017)
Net current assets (liabilities)		10,343	10,703
Total assets less current liabilities		36,060	36,420
Creditors: amounts falling due after more than one year		(11,500)	(11,500)
Total net assets (liabilities)		24,560	24,920
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,558	24,918
Shareholders' funds		24,560	24,920

- For the year ending 31 March 2015 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 6 June 2016

And signed on their behalf by:
Harshad Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - nil

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	29,055
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	29,055
Depreciation	
At 1 April 2014	3,338
Charge for the year	-
On disposals	-
At 31 March 2015	3,338
Net book values	
At 31 March 2015	25,717
At 31 March 2014	25,717