

Registered Number 02996465

RAYMARK U.K. LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	25,717	25,717
		<u>25,717</u>	<u>25,717</u>
Current assets			
Debtors		43,573	43,573
Cash at bank and in hand		19,147	19,147
		<u>62,720</u>	<u>62,720</u>
Creditors: amounts falling due within one year		(52,857)	(52,377)
Net current assets (liabilities)		<u>9,863</u>	<u>10,343</u>
Total assets less current liabilities		<u>35,580</u>	<u>36,060</u>
Creditors: amounts falling due after more than one year		(11,500)	(11,500)
Total net assets (liabilities)		<u>24,080</u>	<u>24,560</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,078	24,558
Shareholders' funds		<u>24,080</u>	<u>24,560</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

Harshad Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

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 2015	29,055
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>29,055</u>
Depreciation	
At 1 April 2015	3,338
Charge for the year	-
On disposals	-
At 31 March 2016	<u>3,338</u>
Net book values	
At 31 March 2016	<u><u>25,717</u></u>
At 31 March 2015	<u><u>25,717</u></u>

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