

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 20 MAY 2014 TO 31 MAY 2015**  
**FOR**  
**Rhazcam Ltd**

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for the Period 20 May 2014 to 31 May 2015**

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**Rhazcam Ltd**

**COMPANY INFORMATION**  
**for the Period 20 May 2014 to 31 May 2015**

**DIRECTORS:** G J J Tucker  
Mrs A E Tucker

**REGISTERED OFFICE:** Sherwood House  
41 Queens Road  
Farnborough  
Hants  
GU14 6JP

**REGISTERED NUMBER:** 09047606 (England and Wales)

**ACCOUNTANTS:** Jones & Co  
Sherwood House  
41 Queens Road  
Farnborough  
Hants  
GU14 6JP

**ABBREVIATED BALANCE SHEET**

31 May 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		400
<b>CURRENT ASSETS</b>			
Debtors		360,302	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>362,712</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,410)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,010)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(2,012)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,010)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 15 February 2016 and were signed on its behalf by:

G J J Tucker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 20 May 2014 to 31 May 2015

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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Tangible fixed assets**

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

Office equipment - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	500
At 31 May 2015	500
<b>DEPRECIATION</b>	
Charge for period	100
At 31 May 2015	100
<b>NET BOOK VALUE</b>	
At 31 May 2015	400

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:		Nominal				
			value:				£
2	Ordinary		1				2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

4. **CONTROL**

The company is controlled by its directors who hold the issued shares.

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.