Rays 15 Limited

Abbreviated Accounts

29 February 2016

Rays 15 Limited

Registered number: 09453823

Abbreviated Balance Sheet

as at 29 February 2016

Notes		2016	
			£
Fixed assets			
Tangible assets	2		208
Current assets			
Debtors		480	
Creditors: amounts falling du	ıe		
within one year		(435)	
Net current assets	-		45
Net assets		- -	253
Capital and reserves			
Profit and loss account			253
Shareholder's funds			253

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Peter Rayner

Director

Approved by the board on 28 June 2016

Rays 15 Limited Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Office Equipment	20% straight line	
2	Tangible fixed assets	£	
	Cost		
	Additions	260	
	At 29 February 2016	260	
	Depreciation		
	Charge for the period	52	
	At 29 February 2016	52	
	Net book value		
	At 29 February 2016	208	

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