REGISTERED NUMBER: 03080425 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

RAYMED LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

RAYMED LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	Mr A M Shaxson
SECRETARY:	Mr G W Latham
REGISTERED OFFICE:	Buryfield Cottage Elsted Midhurst West Sussex GU29 0LA
REGISTERED NUMBER:	03080425 (England and Wales)
ACCOUNTANTS:	Graham Latham Limited Hedge House Hangersley Hill Ringwood Hampshire BH24 3JW

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		485,609		472,144
CURRENT ASSETS					
Debtors		2,579		280	
Cash at bank and in hand		16,549		24,598	
		19,128		24,878	
CREDITORS					
Amounts falling due within one year		80,009		70,725	
NET CURRENT LIABILITIES			(60,881)		(45,847)
TOTAL ASSETS LESS CURRENT LIABILITIES			424,728		426,297
CAPITAL AND RESERVES					
Called up share capital	3		418,872		418,872
Profit and loss account			5,856		7,425
SHAREHOLDERS' FUNDS			424,728		426,297

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 9 October 2014 and were signed by:

Mr A M Shaxson - Director

The notes form part of these abbreviated accounts

RAYMED LIMITED (REGISTERED NUMBER: 03080425)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Rent is accounted for on a receivable basis.

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

Investment property
Investment property is shown at the most recent valuation. Any surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	478,435
Additions	13,492
At 31 March 2014	491,927
DEPRECIATION	
At 1 April 2013	6,291
Charge for year	27
At 31 March 2014	6,318
NET BOOK VALUE	
At 31 March 2014	485,609
At 31 March 2013	472,144

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
418,872	Ordinary	£1	418,872	418,872