

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Raymac Orthotics Limited

TUESDAY



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Raymac Orthotics Limited

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Raymac Orthotics Limited

Company Information **for the Year Ended 31 October 2008**

DIRECTOR: R A McIntosh

SECRETARY: Ms H Muir

REGISTERED OFFICE: 6 Burrow Court
Butterleigh
Tiverton
Devon
EX16 4PS

REGISTERED NUMBER: 04572814 (England and Wales)

ACCOUNTANTS: Dixon Walsh
St Mary's House
Magdalene Street
Taunton
Somerset
TA1 1SB

Raymac Orthotics Limited

Abbreviated Balance Sheet **31 October 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	656	875
CURRENT ASSETS			
Debtors		7,335	8,993
Cash at bank		17,561	1,646
		24,896	10,639
CREDITORS			
Amounts falling due within one year		21,517	11,156
NET CURRENT ASSETS/(LIABILITIES)		3,379	(517)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,035	358
PROVISIONS FOR LIABILITIES		71	108
NET ASSETS		3,964	250
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,963	249
SHAREHOLDERS' FUNDS		3,964	250

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

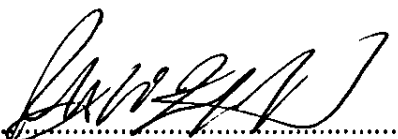
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Raymac Orthotics Limited

Abbreviated Balance Sheet - continued
31 October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16.01.2009 and were signed by:



.....
Director

The notes form part of these abbreviated accounts

Raymac Orthotics Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 October 2008**

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 January 2007).

Turnover

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

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	2,790
DEPRECIATION	
At 1 November 2007	1,915
Charge for year	219
At 31 October 2008	2,134
NET BOOK VALUE	
At 31 October 2008	656
At 31 October 2007	875

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	1	1	1

Raymac Orthotics Limited

Report of the Accountants to the Director of Raymac Orthotics Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dixon Walsh
St Mary's House
Magdalene Street
Taunton
Somerset
TA1 1SB

Date: