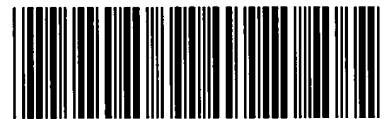


RAZOR DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2015

JORDAN & COMPANY

Chartered Accountants
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

THURSDAY



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COMPANIES HOUSE

RAZOR DESIGN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2015

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RAZOR DESIGN LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>368</u>	<u>490</u>
CURRENT ASSETS			
Debtors		24,537	26,500
Cash at bank and in hand		<u>29,247</u>	<u>20,853</u>
		53,784	47,353
CREDITORS: Amounts falling due within one year		<u>21,045</u>	<u>17,441</u>
NET CURRENT ASSETS		<u>32,739</u>	<u>29,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,107</u>	<u>30,402</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>33,106</u>	<u>30,401</u>
SHAREHOLDERS' FUNDS		<u>33,107</u>	<u>30,402</u>

For the year ended 30th September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24th March 2016.



Mrs.S.L Crampton
Director

Company Registration Number: 04902224

The notes on pages 2 to 3 form part of these abbreviated accounts.

RAZOR DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Equipment	-	25% reducing balance
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Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

RAZOR DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2014 and 30th September 2015	<u>9,689</u>
DEPRECIATION	
At 1st October 2014	9,199
Charge for year	<u>122</u>
At 30th September 2015	<u>9,321</u>
NET BOOK VALUE	
At 30th September 2015	<u>368</u>
At 30th September 2014	<u>490</u>

3. SHARE CAPITAL

Authorised share capital:

	2015 £	2014 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>