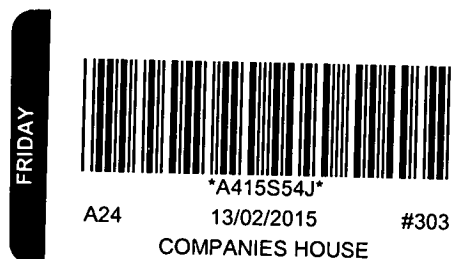


COMPANY REGISTRATION NUMBER 04902224

RAZOR DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2014



JORDAN & COMPANY

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

RAZOR DESIGN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2014

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RAZOR DESIGN LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>490</u>	<u>654</u>
CURRENT ASSETS			
Debtors		26,500	21,510
Cash at bank and in hand		<u>20,853</u>	<u>18,811</u>
		47,353	40,321
CREDITORS: Amounts falling due within one year		<u>17,441</u>	<u>15,679</u>
NET CURRENT ASSETS		<u>29,912</u>	<u>24,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,402</u>	<u>25,296</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>30,401</u>	<u>25,295</u>
SHAREHOLDERS' FUNDS		<u>30,402</u>	<u>25,296</u>

For the year ended 30th September 2014 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 responsibility 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 11th February 2015.



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 2014

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% straight line

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2013 and 30th September 2014	<u>9,689</u>
DEPRECIATION	
At 1st October 2013	9,035
Charge for year	<u>164</u>
At 30th September 2014	<u>9,199</u>
NET BOOK VALUE	
At 30th September 2014	<u>490</u>
At 30th September 2013	<u>654</u>

RAZOR DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2014

3. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>