

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23 JULY 2014 TO 31 JULY 2015
FOR
RIGHT ASSOCIATES LIMITED

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FOR THE PERIOD 23 JULY 2014 TO 31 JULY 2015

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RIGHT ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 23 JULY 2014 TO 31 JULY 2015**

DIRECTOR: R A Barber

REGISTERED OFFICE: Magnet House
3 North Hill
Colchester
Essex
CO1 1DZ

REGISTERED NUMBER: 09144791 (England and Wales)

ACCOUNTANTS: Baker Chapman & Bussey
Chartered Accountants
3 North Hill
Colchester
Essex
CO1 1DZ

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,359
CURRENT ASSETS			
Debtors		27,181	
Cash at bank		8,066	
		35,247	
CREDITORS			
Amounts falling due within one year		25,727	
NET CURRENT ASSETS			9,520
TOTAL ASSETS LESS CURRENT LIABILITIES			11,879
CAPITAL AND RESERVES			
Called up share capital	3		20,000
Profit and loss account			(8,121)
SHAREHOLDERS' FUNDS			11,879

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 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 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.
- (b)

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 29 March 2016 and were signed by:

R A Barber - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JULY 2014 TO 31 JULY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Income is recognised when the placement commences but there is a clawback if the placement does not last more than 12 weeks.

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 - 33% on cost and 25% on cost

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	
Additions	<u>3,516</u>
At 31 July 2015	<u>3,516</u>
DEPRECIATION	
Charge for period	<u>1,157</u>
At 31 July 2015	<u>1,157</u>
NET BOOK VALUE	
At 31 July 2015	<u><u>2,359</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20,000	Ordinary	£1	<u><u>20,000</u></u>

20,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.