REGISTERED NUMBER: 06237621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

RAAS Developments Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RAAS Developments Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	R Akhtar
REGISTERED OFFICE:	Audit House 260 Field End Road Eastcote Middlesex HA4 9LT
REGISTERED NUMBER:	06237621 (England and Wales)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Stocks		658,544	656,508
Debtors		10,800	2,500
Cash at bank		30,625	5,748
		699,969	664,756
CREDITORS			
Amounts falling due within one year		129,403	107,655
NET CURRENT ASSETS		570,566	557,101
TOTAL ASSETS LESS CURRENT LIABILITIES		570,566	557,101
CREDITORS			
Amounts falling due after more than one year		466,263	493,533
NET ASSETS		104,303	63,568
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		104,203	63,468
SHAREHOLDERS' FUNDS		104,303	63,568

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 26 March 2017 and were signed by:

R Akhtar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 2015).

Turnover
Turnover represents value of consultancy services provided during the year.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
90	Ordinary A	£1	90	90
10	Ordinary B	£1	10	10
			100	100

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.