REGISTERED NUMBER: 07222913

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

RAY J CONSULTING LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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RAY J CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	I Kaderbhoy
SECRETARY:	
REGISTERED OFFICE:	10 Rosemead Little Heath Potters Bar Hertfordshire EN6 1JP
REGISTERED NUMBER:	07222913
ACCOUNTANTS:	Amchins Chartered Accountants Amchins Limited 23 Northiam Woodside Park London N12 7ET

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	5,526	6,477
CURRENT ASSETS			
Debtors		19,447	11,347
Cash at bank		33,081	48,362
		52,528	59,709
CREDITORS			
Amounts falling due within one year		(14,635)	(7,756)
NET CURRENT ASSETS		37,893	51,953
TOTAL ASSETS LESS CURRENT LIABILITIES		43,419	58,430
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		43,418	58,429
SHAREHOLDERS' FUNDS		43,419	58,430

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 30 November 2016 and were signed by:

I Kaderbhoy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	18,444
Additions	571
At 31 March 2016	19,015
DEPRECIATION	
At 1 April 2015	11,967
Charge for year	1,522
At 31 March 2016	13,489
NET BOOK VALUE	
At 31 March 2016	5,526
At 31 March 2015	6,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is I Kaderbhoy.

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.