Registered Number SC163979

RAYDON HOLDINGS LIMITED

Abbreviated Accounts

31 July 2012

RAYDON HOLDINGS LIMITED **Registered Number SC163979**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,509,077		1,295,863
Total fixed assets			1,509,077		1,295,863
Current assets					
Debtors		4,876		4,917	
Cash at bank and in hand		6,171		80,264	
Total current assets		11,047		85,181	
Creditors: amounts falling due within one year		(103,668)		(48,519)	
Net current assets			(92,621)		36,662
Total assets less current liabilities			1,416,456		1,332,525
Creditors: amounts falling due after one year			(56,100)		
Total net Assets (liabilities)			1,360,356		1,332,525
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			656,175		656,175
Profit and loss account			704,081		676,250
Shareholders funds			1,360,356		1,332,525

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
Raymond Donaghy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rentals on investment properties excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	1,300,780
additions	213,221
disposals	
revaluations	
transfers	
At 31 July 2012	1,514,001
Depreciation	
At 31 July 2011	4,917
Charge for year	7
on disposals	
At 31 July 2012	4,924
Net Book Value	
At 31 July 2011	1,295,863
At 31 July 2012	1,509,077