REGISTERED NUMBER: SC163979 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2016

for

Raydon Holdings Limited

Raydon Holdings Limited (Registered number: SC163979)

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for the Year Ended 31 July 2016

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Raydon Holdings Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Raymond Donaghy Rebecca Donaghy Eileen Strachan
SECRETARY:	Raymond Donaghy
REGISTERED OFFICE:	Glenbryn Inverugie Peterhead Aberdeenshire AB42 7DP
REGISTERED NUMBER:	SC163979 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Raydon Holdings Limited (Registered number: SC163979)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,445,363		1,413,868
CURRENT ASSETS					
Debtors		4,631		4,872	
Cash at bank		48,185		56,435	
		52,816		61,307	
CREDITORS					
Amounts falling due within one year		48,149		50,864	
NET CURRENT ASSETS			4,667		10,443
TOTAL ASSETS LESS CURRENT LIABILITIES			1,450,030		1,424,311
PROVISIONS FOR LIABILITIES			6,398		-
NET ASSETS			1,443,632		1,424,311
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			656,175		656,175
Profit and loss account			787,357		768,036
SHAREHOLDERS' FUNDS			1,443,632		1,424,311

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 a n d

(b) 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 Board of Directors on 31 October 2016 and were signed on its behalf by:

Raymond Donaghy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
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 January 2015).

Turnover
Turnover represents rentals on investment properties 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	- 20% on cost
Computer equipment	- 33% on cost

Investment properties
Investment properties are included in the accounts at market value based on a valuation carried out by the directors of the company.

No depreciation is charged on these properties.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION	
At 1 August 2015	1,419,110
Additions	31,843
At 31 July 2016	1,450,953
DEPRECIATION	
At 1 August 2015	5,242
Charge for year	348
At 31 July 2016	5,590
NET BOOK VALUE	
At 31 July 2016	1,445,363
At 31 July 2015	1,413,868

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

Report of the Accountants to the Directors of Raydon Holdings Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

31 October 2016

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.