Registration number: SC508232

Raven Data Services Limited

Unaudited Abbreviated Accounts

for the Period from 12 June 2015 to 30 June 2016

Raven Data Services Limited
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Raven Data Services Limited
(Registration number: SC508232)
Abbreviated Balance Sheet at 30 June 2016

	Note	30 June 2016 £
Fixed assets		
Tangible fixed assets	2	802
Current assets		
Debtors		31,384
Cash at bank and in hand		15,624
		47,008
Creditors: Amounts falling due within one year		(26,899)
Net current assets		20,109
Net assets		20,911
Capital and reserves		
Called up share capital	3	100
Profit and loss account		20,811
Shareholders' funds		20,911

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 31 August 2016

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Derek Strange
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Eqiuipment	25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,069	1,069
At 30 June 2016	1,069	1,069
Depreciation		
Charge for the period	267	267
At 30 June 2016	267	267
Net book value		
At 30 June 2016	802	802

3 **Share capital**

Allotted, called up and fully paid shares

	30 June 2016	
	No.	**£**
Ordinary of £1 each	100	100

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