

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

'RASE Solutions' Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

'RASE Solutions' Limited

Company Information  
for the Year Ended 30 June 2015

**DIRECTOR:**

S Meyyappan

**REGISTERED OFFICE:**

1 Moorhills Croft  
Shirley  
Solihull  
West Midlands  
B90 2QB

**REGISTERED NUMBER:**

08560508 (England and Wales)

**ACCOUNTANTS:**

Templeman Financial Limited  
Templeman House C1  
The Point Office Park  
Weaver Road  
Lincoln  
Lincolnshire  
LN6 3QN

Abbreviated Balance Sheet  
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		299		449
<b>CURRENT ASSETS</b>					
Debtors		8,737		2,600	
Cash at bank		<u>27,955</u>		<u>7,054</u>	
		36,692		9,654	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,850</u>		<u>10,003</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>19,842</u>		<u>(349)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,141</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>20,041</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,141</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

'RASE Solutions' Limited (Registered number: 08560508)

Abbreviated Balance Sheet - continued

30 June 2015

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 18 October 2015 and were signed by:

S Meyyappan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

**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 £
<b>COST</b>	
At 1 July 2014 and 30 June 2015	<u>598</u>
<b>DEPRECIATION</b>	
At 1 July 2014	149
Charge for year	<u>150</u>
At 30 June 2015	<u>299</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>299</u>
At 30 June 2014	<u>449</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.