

RAZORFORCE LIMITED

**Company Registration Number:
06677599 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

RAZORFORCE LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Nicholas Holland
Registered office:	9 Rowallan Close Caversham Reading Berkshire RG4 6QS GBR
Company Registration Number:	06677599 (England and Wales)

RAZORFORCE LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		2,782	11,376
Total current assets:		<u>2,782</u>	<u>11,376</u>
Creditors			
Creditors: amounts falling due within one year	4	3,361	12,141
Net current assets (liabilities):		<u>(579)</u>	<u>(765)</u>
Total assets less current liabilities:		<u>(579)</u>	<u>(765)</u>
Total net assets (liabilities):		<u><u>(579)</u></u>	<u><u>(765)</u></u>

The notes form part of these financial statements

RAZORFORCE LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(579)	(765)
Total shareholders funds:		<u>(579)</u>	<u>(765)</u>

For the year ending 31 July 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Holland
Status: Director

The notes form part of these financial statements

RAZORFORCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Company has no assets

Intangible fixed assets amortisation policy

Company has no assets

RAZORFORCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	3,361	7,982
Other creditors:	-	4,159
Total:	<u>3,361</u>	<u>12,141</u>
