REGISTERED NUMBER: 02087721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

Ravenzone Limited

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COMPANIES HOUSE

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Ravenzone Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	S Kelly S P Garrod J Pickford R L Haworth L Westland E Worthington
SECRETARY:	Mrs N Pickford
REGISTERED OFFICE:	Flat 3 15 Salisbury Road Hove East Sussex BN3 3AD
REGISTERED NUMBER:	02087721 (England and Wales)
ACCOUNTANTS:	Ghiaci Goodhand Smith Limited 12a Marlborough Place BRIGHTON East Sussex BN1 1WN

Ravenzone Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		3,000		3,000
CURRENT ASSETS					
Cash at bank		5,515		8,384	
CREDITORS					
Amounts falling due within one year		5,040		5,035	
NET CURRENT ASSETS			475		3,349
TOTAL ASSETS LESS CURRENT LIABILITIES			3,475		6,349
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			3,470		6,344
SHAREHOLDERS' FUNDS			3,475		6,349

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

(b) 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.

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 22/12/11 ..... and were signed on its behalf by:

E. Worthington

E Worthington - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 amounts receivable for maintenance fees from lessees.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

No depreciation is provided on the freehold property as it does not include any expenditure on buildings.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	3,000
NET BOOK VALUE	
At 31 March 2011	3,000
At 31 March 2010	3,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value:	31.3.11 £	31 3.10 £
5	Ordinary share	1	5	5

4. CONTROL

The company was controlled throughout the current and proceeding period by all of the lessees of 15 Salisbury Road who are directors and/ or shareholders of the company and by virtue of the fact that between them they own all of the issued share capital of the company.

5. RELATED PARTY TRANSACTIONS

All of the company's income is receivable from the lessees of 15 Salisbury Road who are either directors and/ or shareholders of the company.