

Registered Number 02087721

Ravenzone Limited

Abbreviated Accounts

31 March 2012

Ravenzone Limited

Registered Number 02087721

Company Information

Registered Office:

15 Salisbury Road

Hove

East Sussex

BN3 3AD

Ravenzone Limited

Registered Number 02087721

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		7,339	5,515
Total current assets		<u>7,339</u>	<u>5,515</u>
Creditors: amounts falling due within one year		(5,040)	(5,040)
Net current assets (liabilities)		2,299	475
Total assets less current liabilities		<u>5,299</u>	<u>3,475</u>
Total net assets (liabilities)		<u>5,299</u>	<u>3,475</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		5,294	3,470
Shareholders funds		<u>5,299</u>	<u>3,475</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

S Kelly, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

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 01 April 2011	-	<u>3,000</u>
At 31 March 2012	-	<u>3,000</u>
Net Book Value		
At 31 March 2012		3,000
At 31 March 2011	-	<u>3,000</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
5 Ordinary share shares of £1 each	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.