

REGISTERED NUMBER: 02774021 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
RAVENCOURT BRENTWOOD LIMITED

THURSDAY



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COMPANIES HOUSE

RAVENS COURT BRENTWOOD LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

RAVENCOURT BRENTWOOD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS:

Ms K Stevenson
Ms K West
E Willis
Mrs G M Lowe
Mrs M R Harding
H H Zechmeister

REGISTERED OFFICE:

c/o Warwick Estates Property Man Ltd
Unit 9 Astra Centre
Edinburgh Way
Harlow
Essex
CM20 2BN

REGISTERED NUMBER:

02774021 (England and Wales)

RAVENS COURT BRENTWOOD LIMITED

BALANCE SHEET
31 AUGUST 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	<u>6,248</u>	<u>6,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,248</u>	<u>6,248</u>
 CAPITAL AND RESERVES			
Called up share capital	3	45	45
Share premium		1,507	1,507
Loan Capital		6,660	6,660
Redecoration Fund		<u>(1,964)</u>	<u>(1,964)</u>
 SHAREHOLDERS' FUNDS		<u>6,248</u>	<u>6,248</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

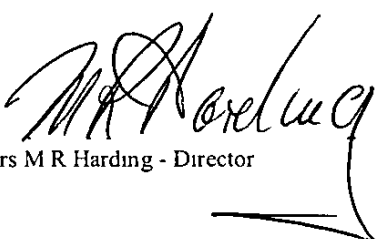
The directors acknowledge their responsibilities for

- (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

These financial statements 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
by

and were signed on its behalf


Mrs M R Harding - Director

The notes form part of these financial statements

RAVENS COURT BRENTWOOD LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2010 and 31 August 2011	<u>6,248</u>
NET BOOK VALUE	
At 31 August 2011	<u>6,248</u>
At 31 August 2010	<u>6,248</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
45	Ordinary		<u>45</u>	<u>45</u>