Registered Number SC259245

RAVENSHILL SERVICES LIMITED

Abbreviated Accounts

30 November 2012

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SCT 30/08/2013 #88

COMPANIES HOUSE

RAVENSHILL SERVICES LIMITED **Registered Number SC259245**

Abbreviated Balance Sheet as at 30 November2012

	30/11/2012		30/11/2011	
	£	£	£	£
Fixed assets				
Tangible		307		411
Current assets				
Debtors	0		0	
Cash at bank and in hand	5,406		1,801	
Total current assets	5,406		1,801	
Creditors: amounts falling due within one year	(11,991)		(9,180)	
Net current assets (liabilities)		(6,585)		(7,379)
Total assets less current liabilities		(6,278)		(6,968)
Capital and reserves				
Called up share capital		2		2
Profit and loss account		(6,280)		(6,970)
Shareholders funds		(6,278)		(6,968)

a. For the year ending 30 November 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit in accordance with section 476 of

c. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing accounts which give a fair and true view of the state of affairs of the company as at the end of the financialyear, and of its profit or loss foe the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies

Approved by the Board on: 29 August 2013

And signed on their behalf by:

David Norman Kelly, Director David Kelly

Notes to the abbreviated accounts
For the year ending 30 November 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002.

Turnover

Sales are recognised when payment is received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets their estimated useful lives.

Fixtures and fittings	25%	Reducing balance

2 Tangible fixed assets

Cost	**£**
At 30 November 2011	1,812
Additions	0
Disposals	0
At 30 November 2012	1,812

Depreciation	**£**
At 30 November 2011	1,401
Charge for year	104
Disposals	0
At 30 November 2012	1,505

Net book value	
At 30 November 2011	411
At 30 November 2012	307