Registered number
SC381606

Ravenswood IT Services Limited

Abbreviated Accounts

31 July 2012



Ravenswood IT Services Limited
Registered number: SC381606
Abbreviated Balance Sheet
as at 31 July 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		237		-
Current assets					
Debtors		3,723		2,800	
Cash at bank and in hand		49,393		51,359	
		53,116		54,159	
Creditors: amounts falling due within one year		(19,568)		(18,039)	
Net current assets			33,548		36,120
Net assets			33,785		36,120
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33,685		36,020
Shareholders' funds			33,785		36,120

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Phillips
Director
Approved by the board on 27 September 2012

Ravenswood IT Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Computer Equipment	33% straight line

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
Additions	354
At 31 July 2012	354
Depreciation	
Charge for the year	117
At 31 July 2012	117
Net book value	
At 31 July 2012	237

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100