REGISTERED NUMBER: SC402986 (Scotland)

Abbreviated Unaudited Accounts

For The Period 5 July 2011 to 31 May 2012

for

Ravelvi Ltd

Ravelvi Ltd

Company Information
For The Period 5 July 2011 to 31 May 2012

DIRECTOR:	M Ahmed
REGISTERED OFFICE:	56 Market Place Inverurie AB51 3XN
REGISTERED NUMBER:	SC402986 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
31 May 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		280,000
Tangible assets	3		26,062
			306,062
CURRENT ASSETS			
Stocks		9,875	
Debtors		1,051	
Cash at bank and in hand		15,127	
		26,053	
CREDITORS			
Amounts falling due within one year		346,767	
NET CURRENT LIABILITIES			(320,714)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,652)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(14,752)
SHAREHOLDERS' FUNDS			(14,652)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 August 2012 and were signed by:

M Ahmed - Director

Ravelvi Ltd (Registered number: SC402986)

Notes to the Abbreviated Accounts
For The Period 5 July 2011 to 31 May 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 net invoiced sales of goods, excluding value added tax.

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

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	280,000
At 31 May 2012	280,000
NET BOOK VALUE	
At 31 May 2012	280,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	34,750
At 31 May 2012	34,750
DEPRECIATION	
Charge for period	8,688
At 31 May 2012	8,688
NET BOOK VALUE	
At 31 May 2012	26,062

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 1072 of the Companies Act 2006.