

REGISTERED NUMBER: 885714 (England and Wales)

Coho

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Raygreen Development Ltd

WEDNESDAY



ATWC9WEU

A30

16/01/2008

77

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



Raygreen Development Ltd

**Company Information
for the Year Ended 31 March 2007**

DIRECTORS:

Ms J L Joels
Prof N Joels
Mrs M D Joels

SECRETARY:

Mrs M D Joels

REGISTERED OFFICE:

10/14 Accommodation Road
Golders Green
London NW11 8ED

REGISTERED NUMBER:

885714 (England and Wales)

ACCOUNTANTS:

Grunberg & Co
Chartered Accountants
10/14 Accommodation Road
Golders Green
London NW11 8ED

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	- £	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		3,484		4,196
CURRENT ASSETS					
Stocks		938,968		938,968	
Debtors		22,449		51,519	
Cash at bank		144,173		136,875	
		<u>1,105,590</u>		<u>1,127,362</u>	
CREDITORS					
Amounts falling due within one year		<u>174,976</u>		<u>185,866</u>	
NET CURRENT ASSETS			<u>930,614</u>		<u>941,496</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>934,098</u>		<u>945,692</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Other reserves			3,425		3,425
Profit and loss account			<u>929,673</u>		<u>941,267</u>
SHAREHOLDERS' FUNDS			<u>934,098</u>		<u>945,692</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

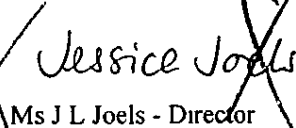
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 7 January 2008 and were signed on its behalf by


Prof N Joels - Director


Ms J L Joels - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

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 January 2007)

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
-------------------------	--

Stocks

Stock is valued at the lower of cost and net realisable value

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	19,606
DEPRECIATION	
At 1 April 2006	15,410
Charge for year	712
At 31 March 2007	16,122
NET BOOK VALUE	
At 31 March 2007	3,484
At 31 March 2006	4,196

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	31 3 07 £	31 3 06 £
994	"A" Ordinary Shares	£1	994	994
6	"B" Ordinary Shares	£1	6	6
			<u>1,000</u>	<u>1,000</u>