

REGISTERED NUMBER: 885714 (England and Wales)

Loc

Unaudited Abbreviated Accounts for the Year Ended 31st March 2005

for

Raygreen Developments Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Raygreen Developments Ltd

**Company Information
for the Year Ended 31st March 2005**

DIRECTORS:

Ms J L Joels
Prof N Joels
Mrs M D Joels

SECRETARY:

Mrs M D Joels

REGISTERED OFFICE:

12/13 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

Raygreen Developments Ltd

**Abbreviated Balance Sheet
31st March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,516		5,485
CURRENT ASSETS:					
Stocks		938,968		886,068	
Debtors		24,136		30,345	
Cash at bank		105,350		93,923	
		1,068,454		1,010,336	
CREDITORS: Amounts falling due within one year		183,233		174,523	
NET CURRENT ASSETS:			885,221		835,813
TOTAL ASSETS LESS CURRENT LIABILITIES:			£889,737		£841,298
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Other reserves			3,425		3,425
Profit and loss account			885,312		836,873
SHAREHOLDERS' FUNDS:			£889,737		£841,298

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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.

The notes form part of these abbreviated accounts

Raygreen Developments Ltd

**Abbreviated Balance Sheet
31st March 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Norman Joels

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Prof N Joels - Director

Jessica Joels

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Ms J L Joels - Director

Approved by the Board on 23 SEPTEMBER 2005

