

RSC

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Raygreen Developments Ltd



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COMPANIES HOUSE

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for the Year Ended 31 March 2004**

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Raygreen Developments Ltd

**Company Information
for the Year Ended 31 March 2004**

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
31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,485		5,262
CURRENT ASSETS:					
Stocks		886,068		846,256	
Debtors		30,345		37,837	
Cash at bank		93,923		98,386	
		1,010,336		982,479	
CREDITORS: Amounts falling due within one year		174,523		179,459	
NET CURRENT ASSETS:			835,813		803,020
TOTAL ASSETS LESS CURRENT LIABILITIES:			£841,298		£808,282
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Other reserves			3,425		3,425
Profit and loss account			836,873		803,857
SHAREHOLDERS' FUNDS:			£841,298		£808,282

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

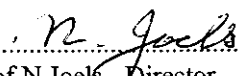
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

Abbreviated Balance Sheet
31 March 2004

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

ON BEHALF OF THE BOARD:


.....
Prof N Joels - Director


.....
Ms J L Joels - Director

Approved by the Board on 26 SEPTEMBER 2004

