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Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Raygreen Developments Ltd

A38
COMPANIES HOUSE

0522 01/10/04

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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

Abbreviated Balance Sheet 31 March 2004

	31.3.0	04	31.3.0)3
Notes	£	£	£	£
2		5,485		5,262
	886,068		846,256	
	30,345		37,837	
	93,923		98,386	
	1,010,336		982,479	
	174,523		179,459	
		835,813		803,020
		£841,298		£808,282
3		1,000		1,000
		3,425		3,425
		836,873		803,857
		£841,298		£808,282
	2	Notes £ 2 886,068 30,345 93,923 1,010,336 174,523	2 5,485 886,068 30,345 93,923 1,010,336 174,523 835,813 £841,298 1,000 3,425 836,873	Notes £ £ £ 2 5,485 846,256 30,345 37,837 98,386 1,010,336 982,479 174,523 179,459 835,813 835,813 £841,298 1,000 3,425 836,873

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 II. Joels - Director

Approved by the Board on 26 SEPTEBER 2004

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

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 June 2002).

Tangible fixed assets

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

Total

Plant and machinery etc

- 25% on reducing balance and

15% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	17,423
Additions	1,633
At 31 March 2004	19,056
DEPRECIATION:	
At 1 April 2003	12,161
Charge for year	1,410
At 31 March 2004	13,571
	
NET BOOK VALUE:	
At 31 March 2004	5,485
	==
At 31 March 2003	5,262

3. CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	31.3.04	31.3.03
		value:	£	£
994	"A" Ordinary Shares	£1	994	994
6	"B" Ordinary Shares	£1	6	6
			1,000	1,000
				====