

**RAVENSTHORPE HOLDINGS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2008**

WEDNESDAY



\*P7LHHCJA\*

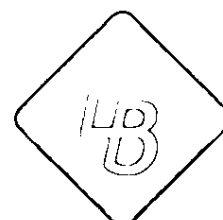
PC2

19/08/2009

1344

COMPANIES HOUSE

**LB GROUP**  
Chartered Accountants  
1 Vicarage Lane  
Stratford  
London  
E15 4HF



# **RAVENSTHORPE HOLDINGS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

### **CONTENTS**

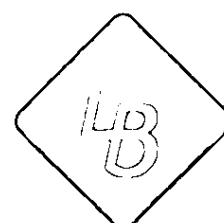
### **PAGE**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**



# RAVENSTHORPE HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>			
Investments	2	<u>580,220</u>	<u>580,220</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		102,012	40,760
<b>CREDITORS: Amounts falling due within one year</b>		<u>48,532</u>	<u>32,613</u>
<b>NET CURRENT ASSETS</b>		<u>53,480</u>	<u>8,147</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>633,700</u>	<u>588,367</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Revaluation reserve		135,000	135,000
Profit and loss account		<u>498,698</u>	<u>453,365</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>633,700</u>	<u>588,367</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

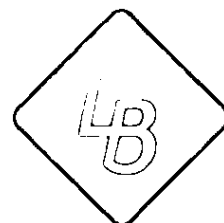
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 19.08.2009, and are signed on their behalf by:

  
 MR N G SHELDRAKE

The notes on page 1 form part of these abbreviated accounts.



# RAVENSTHORPE HOLDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

	Investments £
<b>COST OR VALUATION</b>	
At 1 January 2008 and 31 December 2008	<u>580,220</u>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u>580,220</u>
At 31 December 2007	<u>580,220</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

