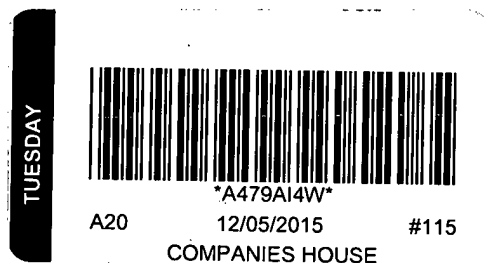


RAVENSTHORPE HOLDINGS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014



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



RAVENSTHORPE HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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RAVENSTHORPE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Investments	2	<u>580,220</u>	<u>580,220</u>
CURRENT ASSETS			
Debtors		-	2,723
Cash at bank and in hand		<u>123,738</u>	<u>51,151</u>
		<u>123,738</u>	<u>53,874</u>
CREDITORS: Amounts falling due within one year		<u>132,411</u>	<u>52,990</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,673)</u>	<u>884</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>571,547</u></u>	<u><u>581,104</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Revaluation reserve		<u>135,000</u>	<u>135,000</u>
Profit and loss account		<u>436,545</u>	<u>446,102</u>
SHAREHOLDERS' FUNDS		<u><u>571,547</u></u>	<u><u>581,104</u></u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29/04/2015, and are signed on their behalf by:

.....
Mr N G Sheldrake

Company Registration Number: 02208772

The notes on pages 2 to 3 form part of these abbreviated accounts.

RAVENSTHORPE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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 April 2008).

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.

Investment properties

Investment properties are included in the balance sheet at their open market value. Depreciation is only provided on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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.

RAVENSTHORPE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

2. FIXED ASSETS

	Investments £
COST OR VALUATION	
At 1 January 2014 and 31 December 2014	<u>580,220</u>
NET BOOK VALUE	
At 31 December 2014	<u>580,220</u>
At 31 December 2013	<u>580,220</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>