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Abbreviated Unaudited Accounts
for the year ended 31 December 2006
for
RAVENSHAW STUDIOS LIMITED

THURSDAY



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04/10/2007

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RAVENSHAW STUDIOS LIMITED

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for the year ended 31 December 2006**

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RAVENSHAW STUDIOS LIMITED

**Company Information
for the year ended 31 December 2006**

DIRECTORS.

Mr P Anthony
Mrs L Anthony

SECRETARY:

Mrs L Anthony

REGISTERED OFFICE

11 Ravenshaw Street
West Hempstead
London
NW6 1NP

REGISTERED NUMBER:

3893832 (England and Wales)

ACCOUNTANTS:

Hutchings & Co
53-55 Woodside Road
Amersham
Buckinghamshire
HP6 6AA

RAVENSHAW STUDIOS LIMITED

Abbreviated Balance Sheet 31 December 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		3,370		4,494
CURRENT ASSETS					
Stocks		988		44,233	
Debtors		33,149		51,938	
Cash at bank		103,067		5,303	
		<u>137,204</u>		<u>101,474</u>	
CREDITORS					
Amounts falling due within one year		<u>68,121</u>		<u>46,662</u>	
NET CURRENT ASSETS			<u>69,083</u>		<u>54,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>72,453</u></u>		<u><u>59,306</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>72,451</u>		<u>59,304</u>
SHAREHOLDERS' FUNDS			<u><u>72,453</u></u>		<u><u>59,306</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

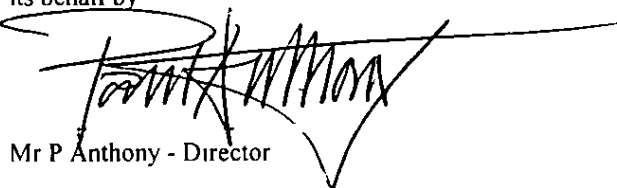
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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

The financial statements were approved by the Board of Directors on its behalf by

28/09/07

and were signed on



Mr P Anthony - Director

The notes form part of these abbreviated accounts

RAVENSHAW STUDIOS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	<u>13,567</u>
DEPRECIATION	
At 1 January 2006	9,073
Charge for year	<u>1,124</u>
At 31 December 2006	<u>10,197</u>
NET BOOK VALUE	
At 31 December 2006	<u>3,370</u>
At 31 December 2005	<u>4,494</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £ <u>10,000</u>	2005 £ <u>10,000</u>
10,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2006 £ <u>2</u>	2005 £ <u>2</u>
2	Ordinary			

RAVENSHAW STUDIOS LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2006**

4 TRANSACTIONS WITH DIRECTORS

The company is under the control of the directors, Mr P Anthony and Mrs L Anthony, by virtue of the fact that between them they own the entire issued share capital of the company