

Companies House Copy

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**RAVENSHAW STUDIOS LIMITED**



**RAVENSHAW STUDIOS LIMITED**

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for the year ended 31 December 2012**

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**RAVENSHAW STUDIOS LIMITED**

**Company Information  
for the year ended 31 December 2012**

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**DIRECTORS:**

Mr P Anthony  
Mrs L Anthony

**SECRETARY:**

Mrs L Anthony

**REGISTERED OFFICE.**

11 Ravenshaw Street  
West Hempstead  
London  
NW6 1NP

**REGISTERED NUMBER:**

03893832 (England and Wales)

**ACCOUNTANTS.**

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

Abbreviated Balance Sheet  
31 December 2012

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,474		6,306
<b>CURRENT ASSETS</b>					
Stocks		390		230	
Debtors		4,691		27,378	
Cash at bank		263,812		227,366	
		<u>268,893</u>		<u>254,974</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,111</u>		<u>55,398</u>	
<b>NET CURRENT ASSETS</b>			<u>220,782</u>		<u>199,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>228,256</u>		<u>205,882</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>228,254</u>		<u>205,880</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>228,256</u>		<u>205,882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *11 September* and were signed on its behalf by

*Mr P Anthony*  
X  X  
Mr P Anthony - Director

The notes form part of these abbreviated accounts

**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 April 2008)

**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 £
<b>COST</b>	
At 1 January 2012	25,873
Additions	3,659
	<u>29,532</u>
At 31 December 2012	<u>29,532</u>
<b>DEPRECIATION</b>	
At 1 January 2012	19,567
Charge for year	2,491
	<u>22,058</u>
At 31 December 2012	<u>22,058</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>7,474</u>
At 31 December 2011	<u>6,306</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**RAVENSHAW STUDIOS LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 December 2012**

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**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