

Abbreviated Unaudited Accounts
for the year ended 31 December 2008
for
RAVENSHAW STUDIOS LIMITED

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31/10/2009

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COMPANIES HOUSE

RAVENSHAW STUDIOS LIMITED

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for the year ended 31 December 2008**

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RAVENSHAW STUDIOS LIMITED

**Company Information
for the year ended 31 December 2008**

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

RAVENSHAW STUDIOS LIMITED

Abbreviated Balance Sheet 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,377	2,979
CURRENT ASSETS			
Stocks		75	1,000
Debtors		31,625	15,162
Cash at bank		164,333	144,649
		<u>196,033</u>	<u>160,811</u>
CREDITORS			
Amounts falling due within one year		<u>53,266</u>	<u>64,518</u>
NET CURRENT ASSETS		<u>142,767</u>	<u>96,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>146,144</u>	<u>99,272</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>146,142</u>	<u>99,270</u>
SHAREHOLDERS' FUNDS		<u>146,144</u>	<u>99,272</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 20/10/09 and were signed on its behalf by:

Mr P Anthony - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2008**

Accounting convention

Turnover

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

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

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 2008	14,168
Additions	1,523
	<hr/>
At 31 December 2008	15,691
	<hr/>
DEPRECIATION	
At 1 January 2008	11,189
Charge for year	1,125
	<hr/>
At 31 December 2008	12,314
	<hr/>
NET BOOK VALUE	
At 31 December 2008	3,377
	<hr/>
At 31 December 2007	2,979
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RAVENSHAW STUDIOS LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.