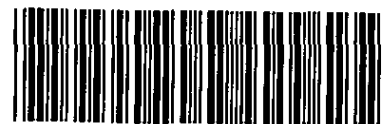


REGISTERED NUMBER: 3893832 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2009
for
RAVENSHAW STUDIOS LIMITED

THURSDAY



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09/09/2010

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COMPANIES HOUSE

RAVENSHAW STUDIOS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 December 2009**

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RAVENSHAW STUDIOS LIMITED

Company Information
for the year ended 31 December 2009

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 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,046		3,377
CURRENT ASSETS					
Stocks		1,000		75	
Debtors		7,152		31,625	
Cash at bank		166,022		164,333	
		<u>174,174</u>		<u>196,033</u>	
CREDITORS					
Amounts falling due within one year		<u>30,972</u>		<u>53,266</u>	
NET CURRENT ASSETS			<u>143,202</u>		<u>142,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>150,248</u></u>		<u><u>146,144</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>150,246</u>		<u>146,142</u>
SHAREHOLDERS' FUNDS			<u><u>150,248</u></u>		<u><u>146,144</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

RAVENSHAW STUDIOS LIMITED

Abbreviated Balance Sheet - continued
31 December 2009

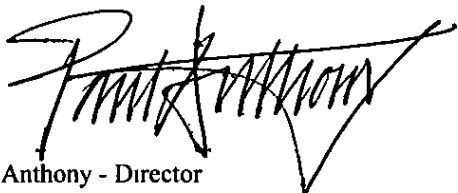
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

03/09/10

and were signed on its behalf

by

A handwritten signature in black ink, appearing to read 'P Anthony', with a large, sweeping flourish at the end.

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 2009

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 £
COST	
At 1 January 2009	15,691
Additions	6,018
	<u>21,709</u>
At 31 December 2009	
DEPRECIATION	
At 1 January 2009	12,314
Charge for year	2,349
	<u>14,663</u>
At 31 December 2009	
NET BOOK VALUE	
At 31 December 2009	<u>7,046</u>
At 31 December 2008	<u>3,377</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>

RAVENSHAW STUDIOS LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2009**

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