

Companies House Copy

REGISTERED NUMBER: 03893832 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
RAVENSHAW STUDIOS LIMITED

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COMPANIES HOUSE

RAVENSHAW STUDIOS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

RAVENSHAW STUDIOS LIMITED

**Company Information
for the year ended 31 December 2013**

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

RAVENSHAW STUDIOS LIMITED (REGISTERED NUMBER: 03893832)

**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	6,945	7,474
CURRENT ASSETS			
Stocks		1,350	390
Debtors		52,023	4,691
Cash at bank		251,671	263,812
		<u>305,044</u>	<u>268,893</u>
CREDITORS			
Amounts falling due within one year		<u>60,229</u>	<u>48,111</u>
NET CURRENT ASSETS		<u>244,815</u>	<u>220,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>251,760</u>	<u>228,256</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>251,758</u>	<u>228,254</u>
SHAREHOLDERS' FUNDS		<u>251,760</u>	<u>228,256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 03-09-14 and were signed on its behalf by:


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 2013

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 2013	29,532
Additions	1,785
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At 31 December 2013	31,317
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DEPRECIATION	
At 1 January 2013	22,058
Charge for year	2,314
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At 31 December 2013	24,372
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NET BOOK VALUE	
At 31 December 2013	6,945
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At 31 December 2012	7,474
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

RAVENSHAW STUDIOS LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2013**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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.