

REGISTERED NUMBER: 04247364 (England and Wales)

12

Abbreviated Accounts for the Year Ended 31 December 2012

for

RAVERS PROPERTY LIMITED



RAVERS PROPERTY LIMITED

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for the Year Ended 31 December 2012**

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RAVERS PROPERTY LIMITED

Company Information
for the Year Ended 31 December 2012

DIRECTORS: D Burdett
G D Burdett

SECRETARY: J D Burdett

REGISTERED OFFICE: The Warehouse
Mere Rd
Stow Bedon
Attleborough
Norfolk
NR17 1HP

REGISTERED NUMBER: 04247364 (England and Wales)

ACCOUNTANTS: H C PHILLIPS&Co
81 Grove Rd
Beccles
Suffolk
NR34 9RE

RAVERS PROPERTY LIMITED

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		826,299		826,299
CURRENT ASSETS					
Stocks		14,324		14,324	
Debtors		3,054		3,054	
Cash at bank		844		942	
		<u>18,222</u>		<u>18,320</u>	
CREDITORS					
Amounts falling due within one year		<u>184,035</u>		<u>178,773</u>	
NET CURRENT LIABILITIES			<u>(165,813)</u>		<u>(160,453)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			660,486		665,846
CREDITORS					
Amounts falling due after more than one year	3		<u>611 217</u>		<u>615,524</u>
NET ASSETS			<u><u>49,269</u></u>		<u><u>50 322</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Revaluation reserve			115,000		115,000
Profit and loss account			<u>(65,931)</u>		<u>(64,878)</u>
SHAREHOLDERS' FUNDS			<u><u>49,269</u></u>		<u><u>50,322</u></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 notes form part of these abbreviated accounts

RAVERS PROPERTY LIMITED

Abbreviated Balance Sheet - continued

31 December 2012

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 4 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Burdett', with a long horizontal stroke extending to the right.

D Burdett - Director

The notes form part of these abbreviated accounts

RAVERS PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 - 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2012	
and 31 December 2012	829,039
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	2,740
NET BOOK VALUE	
At 31 December 2012	826,299
At 31 December 2011	826,299

3 CREDITORS

Creditors include an amount of £362,395 (31 12 11 - £366,702) for which security has been given

They also include the following debts falling due in more than five years

	31 12 12 £	31 12 11 £
Repayable by instalments	611,217	615,524

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
1	Ordinary		200	200

RAVERS PROPERTY LIMITED

Report of the Accountants to the Directors of
RAVERS PROPERTY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



H C PHILLIPS & Co
81 Grove Rd
Beccles
Suffolk
NR34 9RE

Date

4/9/13