Registration number 04614602

Ravine Court Developments Limited

Abbreviated accounts

for the year ended 31 December 2012

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17/09/2013 COMPANIES HOUSE #309

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Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		1,398		1,052	
Cash at bank and in hand		9,675		5,500	
		11,073		6,552	
Creditors: amounts falling		,			
due within one year		(794)		(722)	
Net current assets			10,279		5,830
Total assets less current				•	
habilities			10,279		5,830
T Y					
Net assets			10,279		5,830
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			10,267		5,818
Shareholders' funds			10,279	•	5,830
				:	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2012

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 September 2013 and signed on its behalf by

C Barella Director

Registration number 04614602

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the value of management fees due from the residents during the year

2	Share capital	2012	2011
		£	£
	Authorised		
	12 Ordinary shares of £1 each	12	12
	Allotted, called up and fully paid		
	12 Ordinary shares of £1 each	12	12
	Equity Shares		
	12 Ordinary shares of £1 each	12	12
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