

Registered Number

5304778

1 Ravenstone Road Limited

Abbreviated Accounts

01-01- 2007 – 31-12- 2007



Director's Report

1, Ravenstone Road limited was incorporated on the 6th December 2004, for the purpose of acquiring, holding managing land and buildings and the common roads, pathways and gardens adjacent and to layout, provide for and maintain in good order the property known as and situate at 1 Ravenstone Road, London N8 0JT.

The company owns the freehold of the said terraced two-storey property. It has issued two 125 year leases on 20th January 2006 of for the first floor and ground floor flats. The company's operations at present, in view of its recent start-up, have been limited to collecting ground rent in respect of the property.

Abbreviated balance sheet as at 31st December 2007

	2006	2007
	£	£
CURRENT ASSETS		
Cash	400	600
CURRENT LIABILITIES		
Sundry Creditors	nil	nil
NET ASSETS	400	600
CAPITAL AND RESERVES		
Accumulated balance	400	600

Notes

- a) Basis of Accounting: The financial statements have been prepared in accordance with the historical cost convention
- b) Income and Expenditure. This has been shown on a cash basis
- c) The company holds cash in respect of ground rents paid by the lessee
- d) The company is limited by guarantee and has no share capital. Each member's guarantee liability is limited to £10

For the period 1st January 2007 to 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985; and for preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors

A handwritten signature in dark ink, appearing to read 'M. B. ...', is written over a single horizontal line.

Director

Approved by the Board, August 2008