

REGISTERED NUMBER: 6788176 (England and Wales)

OFFICE
S. JOHNSTON & CO

REGISTRAR
S. JOHNSTON & CO

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Ravenswood Holdings Limited

SATURDAY



A0OVD5DD

A26

24/12/2011

#167

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Ravenswood Holdings Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR:

D Gaffney

SECRETARY:

REGISTERED OFFICE:

1st Floor Riverside House
Upper Wharf
Fareham
Hampshire
PO16 0LY

REGISTERED NUMBER

6788176 (England and Wales)

ACCOUNTANTS:

S Johnston & Co Limited
24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Investments	2		4		2
CURRENT ASSETS					
Debtors		329,841		61,300	
Cash at bank		738		-	
		<u>330,579</u>		<u>61,300</u>	
CREDITORS					
Amounts falling due within one year		<u>151,832</u>		<u>1,300</u>	
NET CURRENT ASSETS			<u>178,747</u>		<u>60,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>178,751</u>		<u>60,002</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		2
Profit and loss account			<u>178,747</u>		<u>60,000</u>
SHAREHOLDERS' FUNDS			<u>178,751</u>		<u>60,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

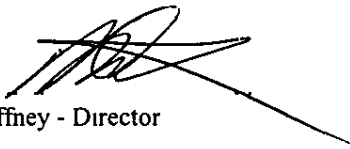
The director acknowledges his responsibilities for

- 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 director on

and were signed by


D Gaffney - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010	2
Additions	2
	<hr/>
At 31 March 2011	4
	<hr/>
NET BOOK VALUE	
At 31 March 2011	4
	<hr/>
At 31 March 2010	2
	<hr/>

The company's investments at the balance sheet date in the share capital of companies include the following

Ravenswood Developments Limited

Nature of business property development and rental

	% holding		
Class of shares			
Ordinary	100 00	31 3 11	31 3 10
		£	£
Aggregate capital and reserves		27,078	64,087
Loss for the year/period		(37,009)	(118,028)
		<hr/>	<hr/>

Commercial Exports Limited

Nature of business General export

	% holding	
Class of shares		
Ordinary	100 00	31 8 11
		£
Aggregate capital and reserves		36,088
Profit for the year		122,943
		<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
4 (31 3 10 - 2)	Ordinary		4	2
			<u> </u>	<u> </u>

2 Ordinary shares of £1 were issued during the year for cash of £2