

Registered number  
07204910

Raven Business Parks Ltd

Abbreviated Accounts

5 April 2016

**Raven Business Parks Ltd****Registered number:** 07204910**Abbreviated Balance Sheet****as at 5 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments	2	500	500
<b>Current assets</b>			
Debtors	202,344	117,318	
Investments held as current assets	292,235	292,235	
Cash at bank and in hand	16,828	16,119	
	<u>511,407</u>	<u>425,672</u>	
<b>Creditors: amounts falling due within one year</b>	(57,013)	(51,942)	
<b>Net current assets</b>		<u>454,394</u>	<u>373,730</u>
<b>Total assets less current liabilities</b>		<u>454,894</u>	<u>374,230</u>
<b>Creditors: amounts falling due after more than one year</b>		(100,626)	(127,394)
<b>Net assets</b>		<u>354,268</u>	<u>246,836</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		354,267	246,835
<b>Shareholder's funds</b>		<u>354,268</u>	<u>246,836</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tim Baker  
Director



**Raven Business Parks Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible assets***

The company owns a 2.5% interest in a business park, an interest which it obtained for Nil consideration. It is therefore not shown on the balance sheet. The market value of the whole property in 2008 was approximately £925,000.

<b>2 Investments</b>		<b>£</b>	
<b>Cost</b>			
At 6 April 2015		500	
At 5 April 2016		<u>500</u>	
<b>3 Loans</b>		<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
Creditors include:			
Amounts falling due for payment after more than five years		<u>-</u>	<u>23,542</u>
<b>4 Share capital</b>		<b>2016</b>	<b>2015</b>
	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
			<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.