

61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED
(Limited by guarantee not having a share capital)

REPORT AND
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
29TH SEPTEMBER 2008

REGISTERED NUMBER: 1719936



61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 29TH SEPTEMBER 2008**

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61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
AS AT 29TH SEPTEMBER 2008**

DIRECTORS

A R J Saunders
Dr Y Cherinet
T K P Jones
V H Jones
Dr P Saunders

SECRETARY

A Delong

REGISTERED OFFICE

33 High Street
Keynsham
Bristol
BS31 1DP

ACCOUNTANTS

Accounting Solutions
2 Hengrove Farm
Hengrove
Bristol
BS14 9DD

61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 29TH SEPTEMBER 2008**

The directors present their annual report with the financial statements of the company for the year ended 29th September 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of managing the property at 61 Ravenswood Road, Redland, Bristol. The company is a mutual trading company.

DIRECTORS

The directors who served the company during the period were as follows:

A Saunders

J Forbes (resigned 10th January 2008)

T Jones

V Jones

Dr P Saunders

Dr Y Cherinet

The company is limited by guarantee and as such has no share capital. Each member's liability is limited to £1.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Signed by order of the directors

A Delong
Secretary



Approved by the directors on 22/12/08

61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS

The financial statements set out on pages 4 to 6 have been prepared, without audit, from the books, statements and other records of the business and from the information and explanations supplied to us and to the best of our knowledge and belief they are in accordance therewith.

Accounting Solutions
2 Hengrove Farm
Hengrove,
Bristol,
BS14 9DD

Date: 22/12/08

61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 29TH SEPTEMBER 2008**

	2008	2007
	£	£
TURNOVER	1,980	1,973
Administrative expenses	2,268	6,084
	<hr/>	<hr/>
Operating profit	(288)	(4,111)
Interest received	-	-
	<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	(288)	(4,111)
Tax on profit on ordinary activities	-	-
	<hr/>	<hr/>
RETAINED PROFIT FOR THE YEAR	(288)	(4,111)
	<hr/>	<hr/>

61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AT 29TH SEPTEMBER 2008**

	Notes	2008		2007	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	-	-	-	-
Cash at bank and in hand		<u>1,802</u>		<u>2,085</u>	
		1,802		2,085	
CREDITORS: amounts falling due within one year	4	<u>105</u>		<u>100</u>	
NET CURRENT ASSETS			<u>1,697</u>		<u>1,985</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,697</u>		<u>1,985</u>
RESERVES					
Members surplus account	5		<u>1,697</u>		<u>1,985</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

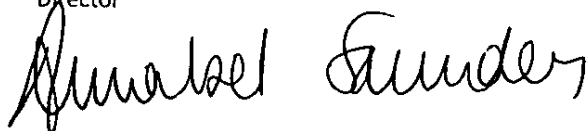
The directors acknowledge their responsibilities for :

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the directors and authorised for issue on 22/12/08, and are signed on their behalf by:

Director



61 RAVENSWOOD ROAD MANAGEMENT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH SEPTEMBER 2008**

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the Financial Reporting Standard for Smaller Entities.

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements".

2. INFORMATION ON DIRECTORS

The directors received no remuneration during the year

3. DEBTORS

	2008 £	2007 £
Trade debtors	-	-

4. CREDITORS: amounts falling due within one year

	2008 £	2007 £
Other creditors	105	100

5. MEMBERS SURPLUS ACCOUNT

	2008 £	2007 £
Retained surplus at 30th September 2007	1,985	6,096
Surplus/(Deficit) for the year	(288)	(4,111)
Retained profit at 29th September 2008	1,697	1,985