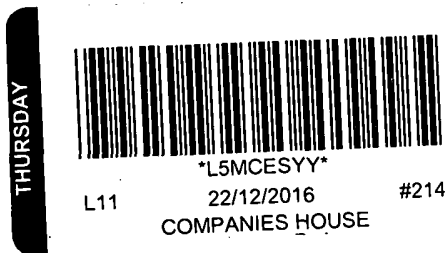


Company Registration No. 03060007 (England and Wales)

RAVEN COTSWOLD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



RAVEN COTSWOLD LIMITED

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RAVEN COTSWOLD LIMITED

INDEPENDENT AUDITORS' REPORT TO RAVEN COTSWOLD LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Raven Cotswold Limited for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Paul Samuels (Senior Statutory Auditor)
for and on behalf of Heywards

21 December 2016

Chartered Accountants
Statutory Auditor

6th Floor, Remo House
310-312 Regent Street
London
W1B 3BS

RAVEN COTSWOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		571,333		781,630	
Cash at bank and in hand		-		80	
		<u>571,333</u>		<u>781,710</u>	
Creditors: amounts falling due within one year		<u>(671,172)</u>		<u>(875,716)</u>	
Total assets less current liabilities			<u>(99,839)</u>		<u>(94,006)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(99,841)</u>		<u>(94,008)</u>
Shareholders' funds			<u>(99,839)</u>		<u>(94,006)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

K J Hawkins
Director



Company Registration No. 03060007

RAVEN COTSWOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable from the provision of construction services and construction related educational courses net of VAT and trade discounts.

1.3 Going Concern

The financial statements have been prepared on a going concern basis, which depends on the continued support from the parent company Windgold Limited. The directors do not expect this support to be withdrawn in the foreseeable future, and the going concern basis is therefore reasonable.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>