

Registered number
03763068

RAVENWAY ESTATES LIMITED

Abbreviated Accounts

31 March 2015

RAVENWAY ESTATES LIMITED**Registered number:** 03763068**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	767,809	568,395
Current assets			
Debtors		43,170	43,170
Cash at bank and in hand		29,689	40,458
		<u>72,859</u>	<u>83,628</u>
Creditors: amounts falling due within one year		<u>(7,313)</u>	<u>(7,316)</u>
Net current assets		65,546	76,312
Total assets less current liabilities		<u>833,355</u>	<u>644,707</u>
Creditors: amounts falling due after more than one year		(1,294,255)	(1,080,164)
Net liabilities		<u>(460,900)</u>	<u>(435,457)</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		150,000	150,000
Profit and loss account		(611,000)	(585,557)
Shareholders' funds		<u>(460,900)</u>	<u>(435,457)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

H COHEN

Director

RAVENWAY ESTATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 April 2008).

Turnover

Turnover represents the value, of rents and service charges received and receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0%	reducing balance
	0	0

2 Tangible fixed assets

£

Cost

At 1 April 2014	568,445
Additions	199,414
At 31 March 2015	<u>767,859</u>

Depreciation

At 1 April 2014	<u>50</u>
At 31 March 2015	<u>50</u>

Net book value

At 31 March 2015	<u>767,809</u>
At 31 March 2014	<u>568,395</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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