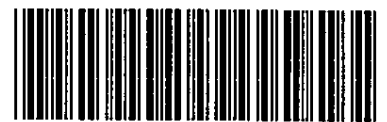


Registered number 05559078

RAVINE ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY



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COMPANIES HOUSE

RAVINE ROAD LIMITED

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RAVINE ROAD LIMITED

INDEPENDENT AUDITORS' REPORT TO RAVINE ROAD LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Ravine Road Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 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 are properly prepared.

OPINION ON FINANCIAL STATEMENTS

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 on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Stephen Iseman FCA (Senior Statutory Auditor)

for and on behalf of

Sopher + Co

Chartered Accountants
Statutory Auditors

5 Elstree Gate
Elstree Way
Borehamwood
Hertfordshire
WD6 1JD

21 September 2012

RAVINE ROAD LIMITED
REGISTERED NUMBER 05559078
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Investment property	2		416,601		416,601
CURRENT ASSETS					
Debtors		1,038		1,625	
CREDITORS amounts falling due within one year		(51,180)		(52,711)	
NET CURRENT LIABILITIES			(50,142)		(51,086)
TOTAL ASSETS LESS CURRENT LIABILITIES			366,459		365,515
CREDITORS amounts falling due after more than one year	3		(394,007)		(394,007)
NET LIABILITIES			(27,548)		(28,492)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(27,648)		(28,592)
SHAREHOLDERS' DEFICIT			(27,548)		(28,492)

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 September 2012



D C Reichmann
Director

The notes on pages 3 to 4 form part of these financial statements

RAVINE ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The financial statements have been prepared on a going concern basis, the validity of which is dependent on the continued support of the company's shareholders. In the absence of this continued support the going concern basis may be invalid and the adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets and long-term liabilities as current assets and liabilities

1.3 Turnover

Turnover represents amounts receivable for rents net of VAT. Rents are accounted for in the period to which they relate

1.4 Investment properties

Investment properties are included in the Balance Sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company

2. INVESTMENT PROPERTY

£

Valuation

At 1 January 2011 and 31
December 2011

416,601

In the opinion of the directors there has been no material change in the open market value of the investment property since the date of acquisition

3. CREDITORS

Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows

	2011 £	2010 £
Repayable other than by instalments	394,007	394,007

The aggregate amount of creditors for which security has been granted amounted to £394,007 (2010 - £394,007)

RAVINE ROAD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

4. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

5. ULTIMATE PARENT COMPANY

The directors regard Gloucester Developments Limited, a company registered in England and Wales, as the ultimate parent company

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