

Company Registration No. 09010300 (England and Wales)

RAVEN JOINERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 5 APRIL 2015

RAVEN JOINERY LIMITED

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RAVEN JOINERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		318
Current assets			
Debtors		6,340	
Cash at bank and in hand		921	
		<u>7,261</u>	
Creditors: amounts falling due within one year		<u>(7,428)</u>	
Net current liabilities			(167)
Total assets less current liabilities			<u>151</u>
Provisions for liabilities			<u>(64)</u>
			<u>87</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>86</u>
Shareholders' funds			<u>87</u>

For the financial Period ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 May 2015

Mr A R Bithell
Director

Company Registration No. 09010300

RAVEN JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 5 APRIL 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance method
Computer equipment	25% Reducing balance method

2 Fixed assets

Tangible assets

	£
Cost	
At 24 April 2014	-
Additions	426
	<hr/>
At 5 April 2015	426
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Depreciation	
At 24 April 2014	-
Charge for the period	108
	<hr/>
At 5 April 2015	108
	<hr/>
Net book value	
At 5 April 2015	318
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3 Share capital

2015

Allotted, called up and fully paid

£

1 Ordinary of £1 each	1
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