

LAGAN RAVENHILL LIMITED
ABBREVIATED ACCOUNTS
30th JUNE 2015



BMK ACCOUNTING LIMITED
Chartered Accountants & Statutory Auditor
43 Lockview Road
Stranmillis
Belfast
BT9 5FJ

LAGAN RAVENHILL LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1st JANUARY 2014 TO 30th JUNE 2015

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LAGAN RAVENHILL LIMITED
INDEPENDENT AUDITOR'S REPORT TO LAGAN RAVENHILL LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Lagan Ravenhill Limited for the period from 1st January 2014 to 30th June 2015 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 auditor's 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.

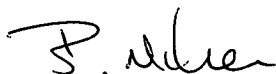
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

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

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.



BRIAN McKEE (Senior Statutory Auditor)
For and on behalf of
BMK ACCOUNTING LIMITED
Chartered Accountants & Statutory Auditor

43 Lockview Road
Stranmillis
Belfast
BT9 5FJ

21st March 2016

LAGAN RAVENHILL LIMITED

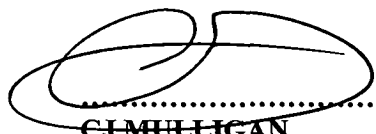
ABBREVIATED BALANCE SHEET

30th JUNE 2015

	Note	30 Jun 15 £	£	31 Dec 13 £
CURRENT ASSETS				
Cash at bank and in hand		-		1,050
CREDITORS: Amounts falling due within one year		-		800
NET CURRENT ASSETS			-	250
TOTAL ASSETS LESS CURRENT LIABILITIES			-	250
CAPITAL AND RESERVES				
Called up equity share capital	2		2,000	2,000
Profit and loss account			(2,000)	(1,750)
SHAREHOLDERS' FUNDS			-	250

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on **18th March 2016**, and are signed on their behalf by:


.....
CJ MULLIGAN
Director

Company Registration Number: NI037476

The notes on page 3 form part of these abbreviated accounts.

LAGAN RAVENHILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1st JANUARY 2014 TO 30th JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Going concern

The financial statements have been prepared on a going concern basis. The directors believe that the going concern basis is appropriate as the company has the financial support of its parent company which has adequate financial resources to ensure continuance of the company for the foreseeable future.

2. SHARE CAPITAL

Authorised share capital:

	30 Jun 15 £	31 Dec 13 £
100,000 Ordinary A shares of £1 each	100,000	100,000
100,000 Ordinary B shares of £1 each	100,000	100,000
	<u>200,000</u>	<u>200,000</u>

Allotted, called up and fully paid:

	30 Jun 15		31 Dec 13	
	No	£	No	£
Ordinary A shares of £1 each	1,000	1,000	1,000	1,000
Ordinary B shares of £1 each	1,000	1,000	1,000	1,000
	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>

3. ULTIMATE PARENT COMPANY

The immediate parent company is Lagan Homes Limited, a company incorporated in Northern Ireland. The ultimate parent company for the group is Sarcon (No.382) Limited, a company incorporated in Northern Ireland. The company considers JPK Lagan to be the ultimate controlling party.