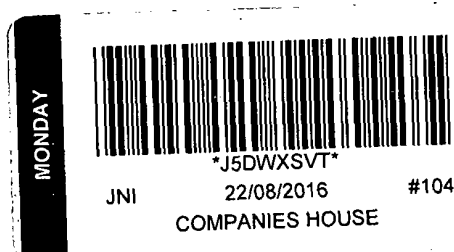
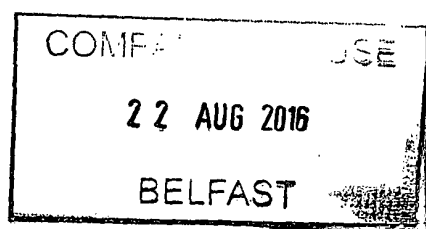


COMPANY REGISTRATION NUMBER NI037476

**LAGAN RAVENHILL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31st DECEMBER 2015**



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

# **LAGAN RAVENHILL LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 1st JULY 2015 TO 31st DECEMBER 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 July 2015 to 31st December 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.

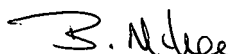
**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR**

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**

**29th June 2016**

# LAGAN RAVENHILL LIMITED

## ABBREVIATED BALANCE SHEET

31st DECEMBER 2015

	Note	31 Dec 15 £	30 Jun 15 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL</b>			
Called up equity share capital	2	2,000	2,000
Profit and loss account		<u>(2,000)</u>	<u>(2,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

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 **28th June 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 JULY 2015 TO 31st DECEMBER 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:

	31 Dec 15 £	30 Jun 15 £
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:

	31 Dec 15		30 Jun 15	
	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.