

RAVTECH LIMITED

**Company Registration Number:
06913113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

RAVTECH LIMITED

Company Information for the Period Ended 31st May 2014

Director:	James Raven Alison Raven
Registered office:	39 Shimbrooks Great Leighs Chelmsford Essex CM3 1SG
Company Registration Number:	06913113 (England and Wales)

RAVTECH LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,254	4,574
Total fixed assets:		<u>5,254</u>	<u>4,574</u>
Current assets			
Debtors:		30,357	38,687
Cash at bank and in hand:		3,918	1,080
Total current assets:		<u>34,275</u>	<u>39,767</u>
Creditors			
Creditors: amounts falling due within one year		3,599	14,177
Net current assets (liabilities):		<u>30,676</u>	<u>25,590</u>
Total assets less current liabilities:		35,930	30,164
Creditors: amounts falling due after more than one year:		3,466	-
Total net assets (liabilities):		<u><u>32,464</u></u>	<u><u>30,164</u></u>

The notes form part of these financial statements

RAVTECH LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		32,364	30,064
Total shareholders funds:		<u>32,464</u>	<u>30,164</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Raven

Status: Director

The notes form part of these financial statements

RAVTECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

he financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective January 2007)

Turnover policy

Turnover represents net invoiced services excluding VAT

Tangible fixed assets depreciation policy

there was no depreciation on owned or hire purchase assets

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

RAVTECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	4,574
Additions:	680
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2014:	5,254
Depreciation	
At 01st June 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st May 2014:	0
Net book value	
At 31st May 2014:	5,254
At 31st May 2013:	4,574

RAVTECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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