

RAVTECH LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

RAVTECH LIMITED

Company Information for the Period Ended 31st May 2012

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

RAVTECH LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,950	3,998
Total fixed assets:		4,950	3,998
Current assets			
Debtors:		17,367	18,791
Cash at bank and in hand:		3,519	757
Total current assets:		20,886	19,548
Creditors			
Creditors: amounts falling due within one year		3,665	9,552
Net current assets (liabilities):		17,221	9,996
Total assets less current liabilities:		22,171	13,994
Creditors: amounts falling due after more than one year:		5,000	1,186
Total net assets (liabilities):		17,171	12,808

The notes form part of these financial statements

RAVTECH LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		17,071	12,708
Total shareholders funds:		<u>17,171</u>	<u>12,808</u>

For the year ending 31 May 2012 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 18 February 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The 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 sales of goods, 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 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	3,998
Additions:	952
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2012:	4,950
Depreciation	
At 01st June 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st May 2012:	0
Net book value	
At 31st May 2012:	4,950
At 31st May 2011:	3,998

n/a

RAVTECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

n/a
