

BALANCE SHEET PERIOD 01/03/2010 TO 28/02/2011

COMPANY NO 5354733

COMPANY NAME RAVENMEAD MANAGEMENT COMPANY LTD

BALANCE SHEET AS AT 28/02/2011

CURRENT YEAR. £0

PREVIOUS YEAR. £0

A CALLED UP SHARE CAPITAL NOT PAID £0

B FIXED ASSETS £0

I Intangible assets £0

II Tangible assets £0

III Investments £0

C CURRENT ASSETS

I Stocks £0

II Debtors. £0

III Investments £0

IV Cash at bank & in hand £0

D PREPAYMENTS AND ACCRUED INCOME £0

E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR £0

F NET CURRENT ASSETS / LIABILITIES £0

G TOTAL ASSETS LESS CURRENT LIABILITIES £0

H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR
£0

I PROVISION FOR LIABILITIES AND CHARGES £0

J ACCRUALS AND DEFERRED INCOME £0

K CAPITAL AND RESERVES

I. Called up share capital £0

II Share premium account £0

III Revaluation reserve £0

IV Other reserves £0

V Profit and loss account £0

THURSDAY



AJW8PZI3

A20

24/11/2011

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COMPANIES HOUSE

(a). For the year ended 28/02/2011 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the companies Act 1985

(c) The directors acknowledge their responsibility for

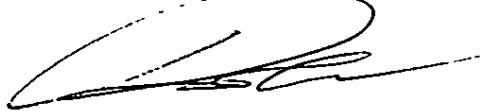
i ensuring the company keeps accounting records which comply with section 221, and

ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of it's profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

For the year ending 28/02/2011 the company was entitled to exemption under section 480 of the Companies Act 2006 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 responsibility for i) ensuring the company keeps accounting records which comply with Section 386, and ii) preparing

accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 22/11/2011 signed on their behalf by

A handwritten signature in black ink, appearing to read 'David Thomas', with a long horizontal stroke extending to the right.

David Thomas
Director