

Company Registration No. 09484978 (England and Wales)

**26 RAVENSDALE AVENUE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## 26 RAVENSDALE AVENUE LTD

### COMPANY INFORMATION

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<b>Director</b>	R Gabriele
<b>Company number</b>	09484978
<b>Registered office</b>	5 Broadbent Close Highgate London N6 5JW
<b>Accountants</b>	Fox Sharer LLP 5 Broadbent Close Highgate London N6 5JW

## 26 RAVENSDALE AVENUE LTD

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**26 RAVENSDALE AVENUE LTD****BALANCE SHEET****AS AT 31 MARCH 2017**

	Notes	2017		2016	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		100		100	
<b>Net current assets</b>			100		100
<b>Capital and reserves</b>					
Called up share capital	2		100		100

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial Year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 8 June 2017

R Gabriele  
**Director**

**Company Registration No. 09484978**

**26 RAVENSDALE AVENUE LTD****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017****1 Accounting policies****Company information**

26 Ravensdale Avenue Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 5 Broadbent Close, Highgate, London, N6 5JW.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

**1.2 Profit and loss account**

The company has not traded during the Year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

**1.3 Cash and cash equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

**1.4 Equity instruments**

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

**2 Called up share capital**

	<b>2017</b>	<b>2016</b>
	£	£
<b>Issued and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

