## RAMAGE KENT LIMITED

**Abbreviated Accounts** 

31st July 2015

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28/04/2016 COMPANIES HOUSE

#228

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# Ramage Kent Limited

### **COMPANY INFORMATION**

B A Ramage Directors: M A Ramage Secretary: M A Ramage Registered Office: The White Cottage 29 The Landway Kemsing Sevenoaks Kent TN15 6TG Coplestons Auditors: Chartered Accountants Suite 2 9 West End Kemsing Sevenoaks Kent TN15 6PX Lloyds Bank plc Bankers: 49 High Street Godalming Surrey GU7 1AT Company Number: 02871724

# BALANCE SHEET AT 31ST JULY 2015

	Notes	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors .	2		9,765		9,765
NET ASSETS			£9,765		£9,765
Financed by:					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,665		9,665
			£9,765		£9,765

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime under Part 15 of the Companies Act 2006

Approved by the Board of Directors on 21st April 2016

B A RAMAGE

M A RAMAGE

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Directors

RAMAGE KENT LIMITED

Company registration number 02871724 (England and Wales)

The notes on page 5 form an integral part of these Abbreviated Accounts

<sup>1.</sup> The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

<sup>2.</sup> The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

بالمداء العرادة

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### 1. Accounting policies

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

#### a) Basis of Preparation

The accounts have been prepared under the historical cost accounting rules.

#### b) <u>Turnover</u>

Turnover represents the value of fees and commissions earned in the period under review.

#### c) <u>Taxation</u>

The charge for taxation is based on the results for the year, at current rates of tax. It takes into account deferred taxation, which is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax assets and liabilities are not discounted.

#### 2. **Debtors**

All amounts shown as debtors are due within one year.

#### 3. Share Capital

	2015 £	2014 £
Authorised:		
Ordinary shares of £1 each	£1,000	£1,000
	=======================================	
Allotted, called-up and fully paid:		•
Ordinary shares of £1 each	£100	£100