

2871724

RAMAGE KENT LIMITED

Abbreviated Accounts

31st July 2011

TUESDAY



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24/04/2012

#338

COMPANIES HOUSE

Ramage Kent Limited

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Ramage Kent Limited

COMPANY INFORMATION

Directors

B A Ramage
M A Ramage

Secretary

S J Cox

Registered Office

The White Cottage
29 The Landway
Kemsing
Sevenoaks
Kent
TN15 6TG

Auditors

Coplestons
Chartered Accountants
Suite 2
9 West End
Kemsing
Sevenoaks
Kent
TN15 6PX

Bankers

Lloyds Bank plc
49 High Street
Godalming
Surrey
GU7 1AT

Company Number

2871724

Ramage Kent Limited

BALANCE SHEET



AT 31ST JULY 2011

	Notes	£	2011 £	£	2010 £
FIXED ASSETS					
Investments	2		-		-
CURRENT ASSETS					
Debtors	3	22,116		-	
		<u>22,116</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		(4,913)		(1,655)	
NET CURRENT ASSETS			17,203		(1,655)
NET ASSETS			<u>£17,203</u>		<u>£(1,655)</u>
Financed by					
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			17,103		(1,755)
			<u>£17,203</u>		<u>£(1,655)</u>

These 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

- 1 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
- 2 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

Approved by the Board of Directors on 23rd April 2012

B A RAMAGE )
 M A RAMAGE ) Directors

The notes on page 5 form an integral part of these 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) **Turnover**

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

c) **Investments**

Fixed asset investments are held at cost

d) **Taxation**

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 **Investments**

The company is a member of Alexander Ramage Associates LLP, a Limited Liability Partnership registered in England and Wales. There is no cost to the company connected with this

3 **Debtors**

All amounts shown as debtors are due within one year

4 **Share Capital**

	2011 £	2010 £
Authorised		
Ordinary shares of £1 each	£1,000	£1,000
	<hr/>	<hr/>
Allotted, called-up and fully paid		
Ordinary shares of £1 each	£100	£100
	<hr/>	<hr/>