

RAMDEN AGE LTD

**Company Registration Number:
10396895 (England and Wales)**

Unaudited statutory accounts for the year ended 26 September 2018

Period of accounts

Start date: 27 September 2017

End date: 26 September 2018

RAMDEN AGE LTD

Contents of the Financial Statements

for the Period Ended 26 September 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 8

RAMDEN AGE LTD

Company Information

for the Period Ended 26 September 2018

Director:

Alper Ali

Registered office:

47
Bridle Close
London
England
EN3 6EA

Company Registration Number:

10396895 (England and Wales)

RAMDEN AGE LTD

Balance sheet

As at 26 September 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	3	3,143	3,833
Total fixed assets:		<u>3,143</u>	<u>3,833</u>
Current assets			
Cash at bank and in hand:		2,808	2,866
Total current assets:		<u>2,808</u>	<u>2,866</u>
Creditors: amounts falling due within one year:	4	(1,499)	(1,914)
Net current assets (liabilities):		<u>1,309</u>	<u>952</u>
Total assets less current liabilities:		4,452	4,785
Provision for liabilities:		(4,266)	(4,689)
Total net assets (liabilities):		<u>186</u>	<u>96</u>

The notes form part of these financial statements

RAMDEN AGE LTD

Balance sheet continued

As at 26 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		185	95
Shareholders funds:		<u>186</u>	<u>96</u>

For the year ending 26 September 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 October 2018

And Signed On Behalf Of The Board By:

Name: Alper Ali

Status: Director

The notes form part of these financial statements

RAMDEN AGE LTD

Notes to the Financial Statements

for the Period Ended 26 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% NBV

Motor vehicles 18% NBV

Intangible fixed assets amortisation policy

Intangible Freehold land is not depreciated.

Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:

Useful lives

Leasehold land 60 to 99 years

Buildings 25 to 50 years

Plant and equipment 5 to 15 years

RAMDEN AGE LTD

Notes to the Financial Statements

for the Period Ended 26 September 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	6,300	7,800

RAMDEN AGE LTD

Notes to the Financial Statements

for the Period Ended 26 September 2018

3. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 27 September 2017	3,833		3,833
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 26 September 2018	<u>3,833</u>	<u></u>	<u>3,833</u>
Depreciation			
At 27 September 2017	-		-
Charge for year	690		690
On disposals	-		-
Other adjustments	-		-
At 26 September 2018	<u>690</u>	<u></u>	<u>690</u>
Net book value			
At 26 September 2018	<u>3,143</u>	<u></u>	<u>3,143</u>
At 26 September 2017	<u>3,833</u>	<u></u>	<u>3,833</u>

RAMDEN AGE LTD

Notes to the Financial Statements

for the Period Ended 26 September 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	1,499	1,914
Total	1,499	1,914
Corporation Tax		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.