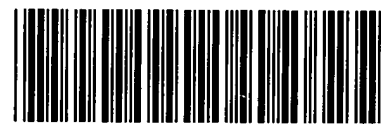


Abbreviated Accounts  
for the Year Ended 30 November 2014  
for  
Ram Net (East Anglia) Limited

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for the Year Ended 30 November 2014**

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**Company Information**  
**for the Year Ended 30 November 2014**

**DIRECTORS:**

R A McDermott  
Mrs C McDermott

**SECRETARY:**

Mrs C McDermott

**REGISTERED OFFICE:**

128 Notley Road  
Braintree  
Essex  
CM7 1HJ

**REGISTERED NUMBER:**

04082076 (England and Wales)

**ACCOUNTANTS:**

Baverstocks (Braintree) Limited  
Manor Place  
Albert Road  
Braintree  
Essex  
CM7 3JE

**Abbreviated Balance Sheet**  
**30 November 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,384	1,822
<b>CURRENT ASSETS</b>			
Stocks		215	200
Debtors		245	4,073
Cash at bank		12,100	12,630
		12,560	16,903
<b>CREDITORS</b>			
Amounts falling due within one year		12,394	15,339
<b>NET CURRENT ASSETS</b>		166	1,564
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,550	3,386
<b>PROVISIONS FOR LIABILITIES</b>		218	293
<b>NET ASSETS</b>		1,332	3,093
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,232	2,993
<b>SHAREHOLDERS' FUNDS</b>		1,332	3,093

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**30 November 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 August 2015 and were signed on its behalf by:



Mrs C McDermott - Director



R A McDermott - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    25% on cost and 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	10,565
Additions	395
	<hr/>
At 30 November 2014	10,960
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2013	8,743
Charge for year	833
	<hr/>
At 30 November 2014	9,576
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2014	1,384
	<hr/>
At 30 November 2013	1,822
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
100	Ordinary		100	100
			<hr/>	<hr/>

**Chartered Certified Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**Ram Net (East Anglia) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ram Net (East Anglia) Limited for the year ended 30 November 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Ram Net (East Anglia) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ram Net (East Anglia) Limited and state those matters that we have agreed to state to the Board of Directors of Ram Net (East Anglia) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ram Net (East Anglia) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ram Net (East Anglia) Limited. You consider that Ram Net (East Anglia) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ram Net (East Anglia) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Baverstocks (Braintree) Limited  
Manor Place  
Albert Road  
Braintree  
Essex  
CM7 3JE

3 August 2015