

REGISTERED NUMBER 04082076 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Braintree, Essex CM7 3JE
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E-mail office@baverstocks.co.uk
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Abbreviated Accounts

for the Year Ended 30 November 2012

for

Ram Net (East Anglia) Limited

ACCA

Association of Chartered Certified Accountants

TUESDAY



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27/08/2013

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COMPANIES HOUSE

Ram Net (East Anglia) Limited

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for the Year Ended 30 November 2012

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Ram Net (East Anglia) Limited

Company Information
for the Year Ended 30 November 2012

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,056	782
CURRENT ASSETS			
Stocks		500	500
Debtors		21,439	6,067
Cash at bank and in hand		8,046	17,597
		<u>29,985</u>	<u>24,164</u>
CREDITORS			
Amounts falling due within one year		<u>27,793</u>	<u>21,228</u>
NET CURRENT ASSETS		<u>2,192</u>	<u>2,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,248</u>	<u>3,718</u>
PROVISIONS FOR LIABILITIES		<u>324</u>	<u>28</u>
NET ASSETS		<u><u>3,924</u></u>	<u><u>3,690</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,824</u>	<u>3,590</u>
SHAREHOLDERS' FUNDS		<u><u>3,924</u></u>	<u><u>3,690</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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

Ram Net (East Anglia) Limited (Registered number: 04082076)

Abbreviated Balance Sheet - continued
30 November 2012

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 23 August 2013 and were signed on its behalf by



Mrs C McDermott - Director

R A McDermott - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 £
COST	
At 1 December 2011	8,071
Additions	1,959
	<hr/>
At 30 November 2012	10,030
	<hr/>
DEPRECIATION	
At 1 December 2011	7,289
Charge for year	685
	<hr/>
At 30 November 2012	7,974
	<hr/>
NET BOOK VALUE	
At 30 November 2012	2,056
	<hr/>
At 30 November 2011	782
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2012 £	2011 £
100 Ordinary	£1	100	100
		<hr/>	<hr/>

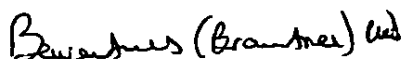
Ram Net (East Anglia) Limited

Report of the Accountants to the Directors 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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Baverstocks (Braintree) Limited
Manor Place
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CM7 3JE

Date 23 August 2013