

**REGISTERED NUMBER: 00334853 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
RANSOMES PARK LIMITED**



**RANSOMES PARK LIMITED (REGISTERED NUMBER. 00334853)**

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**for the year ended 31 December 2012**

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**RANSOMES PARK LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2012**

**DIRECTORS:**

L S Neilson  
A G Doyle  
N C S Robson  
D J Winch

**SECRETARY:**

A G Doyle

**REGISTERED OFFICE:**

1 Quay Point  
Station Road  
Woodbridge  
Suffolk  
IP12 4AL

**REGISTERED NUMBER:**

00334853 (England and Wales)

**ACCOUNTANTS:**

F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

**RANSOMES PARK LIMITED (REGISTERED NUMBER: 00334853)**

**ABBREVIATED BALANCE SHEET**  
**31 December 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		188,732	92,237
Cash at bank		5,270	54,589
		<u>194,002</u>	<u>146,826</u>
<b>CREDITORS</b>			
Amounts falling due within one year		172,620	127,297
		<u>172,620</u>	<u>127,297</u>
<b>NET CURRENT ASSETS</b>		<u>21,382</u>	<u>19,529</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,382</u>	<u>19,529</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,000	3,000
Share premium		434,500	434,500
Profit and loss account		(416,118)	(417,971)
		<u>21,382</u>	<u>19,529</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,382</u>	<u>19,529</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

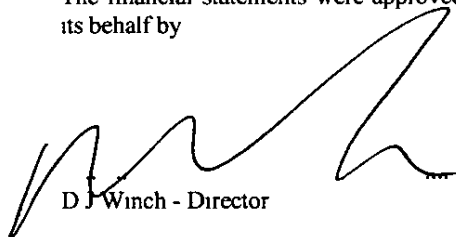
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 its behalf by

24/9/2013

and were signed on



D J Winch - Director

The notes form part of these abbreviated accounts

**RANSOMES PARK LIMITED (REGISTERED NUMBER: 00334853)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements present financial information in respect of the company as an individual undertaking and do not relate to the company's subsidiary, The Havens Management Limited

**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

Fixtures and fittings - 20% on cost

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<b>46,074</b>
<b>DEPRECIATION</b>	
At 1 January 2012 and 31 December 2012	<b>46,074</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	-
At 31 December 2011	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
3,000	Ordinary	£1	<b>3,000</b>	3,000

**4 ULTIMATE PARENT COMPANY**

The company's ultimate parent undertaking at the balance sheet date was Winro Limited, a company registered in England & Wales

**RANSOMES PARK LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
RANSOMES PARK 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to six 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



F W Berringer & Co  
Chartered Accountants  
Lygon House  
50 London Road  
Bromley  
Kent  
BR1 3RA

Date 24/9/2013