

Registered Number 00889516

RAMON MOORE LIMITED

Abbreviated Accounts

30 January 2013

Abbreviated Balance Sheet as at 30 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	1,721	2,596
Tangible assets	3	96,827	101,196
		<u>98,548</u>	<u>103,792</u>
Current assets			
Stocks		9,847	6,930
Debtors		1,192	1,128
Cash at bank and in hand		521	632
		<u>11,560</u>	<u>8,690</u>
Creditors: amounts falling due within one year		<u>(87,067)</u>	<u>(88,735)</u>
Net current assets (liabilities)		<u>(75,507)</u>	<u>(80,045)</u>
Total assets less current liabilities		<u>23,041</u>	<u>23,747</u>
Creditors: amounts falling due after more than one year		<u>(101,197)</u>	<u>(109,243)</u>
Total net assets (liabilities)		<u>(78,156)</u>	<u>(85,496)</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(83,156)	(90,496)
Shareholders' funds		<u>(78,156)</u>	<u>(85,496)</u>

- For the year ending 30 January 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2013

And signed on their behalf by:

n sharma, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 31 January 2012	17,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2013	<u>17,500</u>
Amortisation	
At 31 January 2012	14,904
Charge for the year	875
On disposals	-
At 30 January 2013	<u>15,779</u>
Net book values	
At 30 January 2013	<u>1,721</u>
At 30 January 2012	<u>2,596</u>

3 Tangible fixed assets

	£
Cost	
At 31 January 2012	244,319
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2013	<u>244,819</u>
Depreciation	
At 31 January 2012	143,123
Charge for the year	4,869
On disposals	-
At 30 January 2013	<u>147,992</u>
Net book values	
At 30 January 2013	<u>96,827</u>

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