

Registered Number 00889516

RAMON MOORE LIMITED

Abbreviated Accounts

30 January 2016

Abbreviated Balance Sheet as at 30 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	343,185	348,301
		<u>343,185</u>	<u>348,301</u>
Current assets			
Stocks		6,720	6,500
Debtors		523	68,282
Cash at bank and in hand		12,525	3,341
		<u>19,768</u>	<u>78,123</u>
Creditors: amounts falling due within one year		<u>(70,522)</u>	<u>(172,535)</u>
Net current assets (liabilities)		<u>(50,754)</u>	<u>(94,412)</u>
Total assets less current liabilities		<u>292,431</u>	<u>253,889</u>
Creditors: amounts falling due after more than one year		<u>(82,056)</u>	<u>(91,769)</u>
Total net assets (liabilities)		<u>210,375</u>	<u>162,120</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		205,375	157,120
Shareholders' funds		<u>210,375</u>	<u>162,120</u>

- For the year ending 30 January 2016 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 30 January 2016

And signed on their behalf by:

N SHARMA, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2016**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 Tangible fixed assets

	£
Cost	
At 31 January 2015	420,651
Additions	5,621
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2016	<u>426,272</u>
Depreciation	
At 31 January 2015	72,350
Charge for the year	10,737
On disposals	-
At 30 January 2016	<u>83,087</u>
Net book values	
At 30 January 2016	<u>343,185</u>
At 30 January 2015	<u>348,301</u>

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.