

Registered Number 00889516

RAMON MOORE LIMITED

Abbreviated Accounts

30 January 2015

Abbreviated Balance Sheet as at 30 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	-	846
Tangible assets	3	348,301	79,842
		<u>348,301</u>	<u>80,688</u>
Current assets			
Stocks		6,500	-
Debtors		68,282	3,931
Cash at bank and in hand		3,341	11,842
		<u>78,123</u>	<u>15,773</u>
Creditors: amounts falling due within one year		(172,535)	(121,813)
Net current assets (liabilities)		<u>(94,412)</u>	<u>(106,040)</u>
Total assets less current liabilities		<u>253,889</u>	<u>(25,352)</u>
Creditors: amounts falling due after more than one year		(91,769)	(95,710)
Total net assets (liabilities)		<u>162,120</u>	<u>(121,062)</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		157,120	(126,062)
Shareholders' funds		<u>162,120</u>	<u>(121,062)</u>

- For the year ending 30 January 2015 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 October 2015

And signed on their behalf by:

N SHARMA, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2015**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 2014	17,500
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2015	<u>17,500</u>
Amortisation	
At 31 January 2014	16,654
Charge for the year	846
On disposals	-
At 30 January 2015	<u>17,500</u>
Net book values	
At 30 January 2015	<u>0</u>
At 30 January 2014	<u>846</u>

3 Tangible fixed assets

	£
Cost	
At 31 January 2014	140,184
Additions	280,952
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2015	<u>421,136</u>
Depreciation	
At 31 January 2014	60,342
Charge for the year	12,493
On disposals	-
At 30 January 2015	<u>72,835</u>
Net book values	
At 30 January 2015	<u>348,301</u>

At 30 January 2014

79,842

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