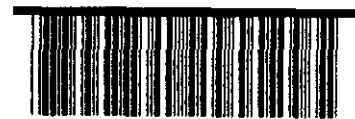


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
RAMSEY & BOTTOMLEY LIMITED**



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COMPANIES HOUSE

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31/10/2006

RAMSEY & BOTTOMLEY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RAMSEY & BOTTOMLEY LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2005

DIRECTORS:

D Ramsey
D Bottomley
Mrs M Ramsey
Mrs P Bottomley

SECRETARY:

D Bottomley

REGISTERED OFFICE:

Suite 4
Headlands House
Spawd Bone Lane
Knottingley
WF11 0HY

REGISTERED NUMBER:

3479718

ACCOUNTANTS:

Sowerby FRS LLP
Chartered Accountants
Beckside Court
Annie Reed Road
Beverley
HU17 0LF

RAMSEY & BOTTOMLEY LIMITED

ABBREVIATED BALANCE SHEET **31st December 2005**

		2005	2004
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	51,987	70,160
CURRENT ASSETS			
Stocks		365,378	237,425
Debtors		145,086	244,476
Investments		29,861	40,000
Cash at bank and in hand		4,588	131,217
		<u>544,913</u>	<u>653,118</u>
CREDITORS			
Amounts falling due within one year		<u>204,379</u>	<u>241,036</u>
NET CURRENT ASSETS		<u>340,534</u>	<u>412,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>392,521</u>	<u>482,242</u>
CREDITORS			
Amounts falling due after more than one year		<u>14,712</u>	<u>20,858</u>
NET ASSETS		<u><u>377,809</u></u>	<u><u>461,384</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>367,809</u>	<u>451,384</u>
SHAREHOLDERS' FUNDS		<u><u>377,809</u></u>	<u><u>461,384</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 27th October 2006 and were signed on its behalf by:

D Ramsey - Director



The notes form part of these abbreviated accounts

RAMSEY & BOTTOMLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st December 2005

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 January 2005).

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 reducing balance and 15% on reducing balance
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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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	110,195
Additions	3,137
Disposals	(12,550)
At 31st December 2005	100,782
DEPRECIATION	
At 1st January 2005	40,035
Charge for year	17,421
Eliminated on disposal	(8,661)
At 31st December 2005	48,795
NET BOOK VALUE	
At 31st December 2005	51,987
At 31st December 2004	70,160

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	10,000	10,000