

AB

REGISTERED NUMBER 03479718 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
RAMSEY & BOTTOMLEY LIMITED**



RAMSEY & BOTTOMLEY LIMITED

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for the Year Ended 31st December 2006

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RAMSEY & BOTTOMLEY LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2006

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:

03479718 (England and Wales)

ACCOUNTANTS:

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

RAMSEY & BOTTOMLEY LIMITED

ABBREVIATED BALANCE SHEET
31st December 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	101,546	51,987
CURRENT ASSETS			
Stocks		447,543	365,378
Debtors		143,129	145,086
Investments		29,861	29,861
Cash at bank and in hand		19,434	4,588
		<u>639,967</u>	<u>544,913</u>
CREDITORS			
Amounts falling due within one year		<u>253,736</u>	<u>204,379</u>
NET CURRENT ASSETS		<u>386,231</u>	<u>340,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>487,777</u>	<u>392,521</u>
CREDITORS			
Amounts falling due after more than one year		(53,582)	(14,712)
PROVISIONS FOR LIABILITIES		<u>(1,500)</u>	<u>-</u>
NET ASSETS		<u><u>432,695</u></u>	<u><u>377,809</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>422,695</u>	<u>367,809</u>
SHAREHOLDERS' FUNDS		<u><u>432,695</u></u>	<u><u>377,809</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 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 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

The notes form part of these abbreviated accounts

RAMSEY & BOTTOMLEY LIMITED

ABBREVIATED BALANCE SHEET - continued
31st December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30th May 2007 and were signed on its behalf by

D Ramsey - Director

A handwritten signature in black ink, appearing to read 'D Ramsey', with a large circular flourish at the start.

The notes form part of these abbreviated accounts

RAMSEY & BOTTOMLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st December 2006

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 2006	100,782
Additions	98,330
Disposals	(71,842)
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At 31st December 2006	127,270
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DEPRECIATION	
At 1st January 2006	48,795
Charge for year	15,938
Eliminated on disposal	(39,009)
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At 31st December 2006	25,724
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NET BOOK VALUE	
At 31st December 2006	101,546
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At 31st December 2005	51,987
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RAMSEY & BOTTOMLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st December 2006

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2006	2005
Number	Class		£ <u>10,000</u>	£ <u>10,000</u>
10,000	Ordinary			