

REGISTERED NUMBER: 03479718 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
RAMSEY & BOTTOMLEY LIMITED**

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for the Year Ended 31 December 2015

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RAMSEY & BOTTOMLEY LIMITED

COMPANY INFORMATION

for the Year Ended 31 December 2015

DIRECTORS:

D Ramsey
D Bottomley
Mrs M M Ramsey
Mrs P Bottomley

REGISTERED OFFICE:

Beckside Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

REGISTERED NUMBER:

03479718 (England and Wales)

ACCOUNTANTS:

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

RAMSEY & BOTTOMLEY LIMITED (REGISTERED NUMBER: 03479718)

BALANCE SHEET
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	138,258	138,258
Cash at bank		<u>99</u>	<u>99</u>
		138,357	138,357
CREDITORS			
Amounts falling due within one year	4	<u>8,440</u>	<u>4,861</u>
NET CURRENT ASSETS		<u>129,917</u>	<u>133,496</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>129,917</u>	<u>133,496</u>
CAPITAL AND RESERVES			
Called up share capital		10,000	10,000
Retained earnings		<u>119,917</u>	<u>123,496</u>
SHAREHOLDERS' FUNDS		<u>129,917</u>	<u>133,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 September 2016 and were signed on its behalf by:

D Ramsey - Director

D Bottomley - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2015

1. STATUTORY INFORMATION

Ramsey & Bottomley Limited is a company incorporated and domiciled in England and has its registered office at Becksides Court, Annie Reed Road, Beverley, HU17 0LF.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Having regard to liquidity risk, current market conditions and other factors affecting the company, the use of the going concern basis of accounting is appropriate as, in the opinion of the directors, there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

This is the first year the financial statements have been prepared under FRS102.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	£	£
Amounts owed by related parties	136,844	136,844
Other debtors	1,414	1,414
	<u>138,258</u>	<u>138,258</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	£	£
Amounts owed to related parties	4,861	4,861
Other creditors	3,579	-
	<u>8,440</u>	<u>4,861</u>

5. ULTIMATE CONTROLLING PARTY

The company is not under the control of any one individual or party.

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.