REGISTERED NUMBER: 06131504 (England and Wales)

Ramsay Soil Injection Limited

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

Ramsay Soil Injection Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	D M Whorlow Mrs H J Whorlow
SECRETARY:	
REGISTERED OFFICE:	Units 2 & 3, Moorlands Trading Estate Moor Lane Metheringham Lincoln Lincolnshire LN4 3HX
REGISTERED NUMBER:	06131504 (England and Wales)
ACCOUNTANTS:	M.D. Cobb F.M.A.A.T. Cobb & Co Accountants Limited 30 Sleaford Road Bracebridge Heath Lincoln Lincolnshire LN4 2ND

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		7,990		2,406
CURRENT ASSETS					
Stocks		19,045		22,641	
Debtors		12,455		20,322	
Cash at bank and in hand		29,170		40,260	
		60,670		83,223	
CREDITORS					
Amounts falling due within one year		12,718		31,115	
NET CURRENT ASSETS			47,952		52,108
TOTAL ASSETS LESS CURRENT LIABILITIES			55,942		54,514
PROVISIONS FOR LIABILITIES			1,598		481
NET ASSETS			54,344		54,033
CAPITAL AND RESERVES					
Called up share capital	3		30		30
Capital redemption reserve			30		30
Profit and loss account			54,284		53,973
SHAREHOLDERS' FUNDS			54,344		54,033

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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 August 2016 and were signed on its behalf by:

D M Whorlow - Director

Mrs H J Whorlow - Director

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 2015).

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	- 15% on cost
Fixtures and fittings	- 15% on cost
Equipment	- 25% on cost

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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	6,513
Additions	7,038
At 31 December 2015	13,551
DEPRECIATION	
At 1 January 2015	4,107
Charge for year	1,454
At 31 December 2015	5,561
NET BOOK VALUE	
At 31 December 2015	7,990
At 31 December 2014	2,406

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
30	Ordinary	£1	30	30