

RAM (118) LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2008

COMPANY REGISTRATION NUMBER 06434323

TUESDAY



AHLCA63

A16

26/05/2009

187

COMPANIES HOUSE

COMPANIES HOUSE

RAM (118) LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 22 NOVEMBER 2007 TO 31 DECEMBER 2008

CONTENTS	PAGE
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

RAM (118) LIMITED

INDEPENDENT AUDITOR'S REPORT TO RAM (118) LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts, together with the financial statements of RAM (118) Limited for the period from 22 November 2007 to 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND THE AUDITOR

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Target Consulting Limited

Target Consulting Limited

Chartered Accountants & Registered Auditors
Lower Bristol Road
Bath

Dated: 24/4/09

RAM (118) LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Note	£	31 Dec 08 £
FIXED ASSETS			
Investments	2		-
CURRENT ASSETS			
Debtors		1	
CREDITORS: Amounts falling due within one year		<u>(1,000)</u>	
NET CURRENT LIABILITIES			<u>(999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(999)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>(1,000)</u>
DEFICIT			<u>(999)</u>

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

11/4/09



M Colquhoun
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

RAM (118) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22 NOVEMBER 2007 TO 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

2. FIXED ASSETS

	Investments £
COST	
Additions	3,000
Disposals	<u>(2,000)</u>
At 31 December 2008	<u>1,000</u>
 AMOUNTS WRITTEN OFF	
Written off in year	1,000
Charge for period	<u>1,000</u>
At 31 December 2008	<u>2,000</u>
 NET BOOK VALUE	
At 31 December 2008	<u>-</u>
At 21 November 2007	<u>1,000</u>

During the period RAM (118) Limited purchased a 100% of the share capital of Solar Communications Limited, Solartec Services Limited and Solartec IT Services Limited.

On the 19 November 2008, Solartec IT Services Limited was struck off, and consequently the investment was written off. On the 31 December 2008, the share capital of Solar Communications Limited and Solartec Services Limited was transferred to Drumbeat Communications Limited, the parent company.

RAM (118) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22 NOVEMBER 2007 TO 31 DECEMBER 2008

3. SHARE CAPITAL

Authorised share capital:

	31 Dec 08
	£
500 Ordinary 'A' shares of £1 each	500
500 Ordinary 'B' shares of £1 each	500
	<u>1,000</u>

Allotted and called up:

	No	£
Ordinary 'A' shares of £1 each	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	31 Dec 08
	£
Ordinary 'A' shares	<u>1</u>

4. ULTIMATE PARENT COMPANY

The parent company is Drumbeat Communications Limited, a company incorporated in the United Kingdom.

The ultimate controlling party is M Colquhoun.