

**Registered Number 05522036**

**RAMEHEAD LIMITED**

**Micro-entity Accounts**

**31 July 2016**

## Micro-entity Balance Sheet as at 31 July 2016

|   | <i>Notes</i> | <i>2016</i>  | <i>2015</i>    |
|---|--------------|--------------|----------------|
|   |              | £            | £              |
| <b>Current assets</b>                                 |              |              |                |
| Cash at bank and in hand                              |              | 6,945        | 1,616          |
|   |              | <u>6,945</u> | <u>1,616</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | (7,333)      | (5,410)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(388)</u> | <u>(3,794)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(388)</u> | <u>(3,794)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(388)</u> | <u>(3,794)</u> |
| <b>Capital and reserves</b>                           |              |              |                |
| Called up share capital                               | 1            | 1            | 1              |
| Profit and loss account                               |              | (389)        | (3,795)        |
| <b>Shareholders' funds</b>                            |              | <u>(388)</u> | <u>(3,794)</u> |

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2017

And signed on their behalf by:

**A M Barber, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2016****1 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2016</i> | <i>2015</i> |
|------------------------------|-------------|-------------|
|                              | <i>£</i>    | <i>£</i>    |
| 1 Ordinary shares of £1 each | 1           | 1           |

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with the Financial Reporting Standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Other accounting policies**

Going concern

The company is continuing to receive ongoing financial support from its creditors.

On the assumption that the financial support will continue, the director considers it appropriate that these financial statements have been prepared on a going concern basis

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