

Registered number: 00463557

RAMPTON CULTIVATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

WHITING & PARTNERS
Chartered Accountants & Business Advisers
108 High Street
Ramsey
Cambridgeshire
PE26 1BS

SATURDAY



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28/09/2013

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COMPANIES HOUSE

RAMPTON CULTIVATIONS LIMITED
REGISTERED NUMBER: 00463557

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		335,950		240,950
CURRENT ASSETS					
Stocks		1,240		1,240	
Debtors		151,225		74,750	
Cash at bank		2,038		58,046	
			<u>154,503</u>	<u>134,036</u>	
CREDITORS: amounts falling due within one year					
		(151,882)		(64,313)	
NET CURRENT ASSETS			<u>2,621</u>		<u>69,723</u>
NET ASSETS			<u>338,571</u>		<u>310,673</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,400		5,400
Profit and loss account			333,171		305,273
SHAREHOLDERS' FUNDS			<u>338,571</u>		<u>310,673</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27/9/13



Angela Smith
Director

The notes on page 2 form part of these financial statements

RAMPTON CULTIVATIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery - 15% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2012	241,739
Additions	95,000
At 31 December 2012	<u>336,739</u>
Depreciation	
At 1 January 2012 and 31 December 2012	<u>789</u>
Net book value	
At 31 December 2012	<u><u>335,950</u></u>
At 31 December 2011	<u><u>240,950</u></u>

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
5,400 Ordinary shares of £1 each	<u><u>5,400</u></u>	<u><u>5,400</u></u>