RAMSLEY FINANCE LIMITED

Company Registration Number:
02068421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

RAMSLEY FINANCE LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Andrew Brown Freda Brown Clive Brown
Registered office:	34 Russell Street Waterhouses Durham County Durham DH7 9AR
Company Registration Number:	02068421 (England and Wales)

RAMSLEY FINANCE LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	**1,567**	1,843
Total fixed assets:		**1,567**	1,843
Current assets			
Debtors:	7	**67,694**	68,782
Cash at bank and in hand:		**7,523**	6,544
Total current assets:		**75,217**	75,326
Creditors			
Creditors: amounts falling due within one year	8	**69,684**	73,405
Net current assets (liabilities):		**5,533**	1,921
Total assets less current liabilities:		**7,100**	3,764
Total net assets (liabilities):		**7,100**	3,764

The notes form part of these financial statements

RAMSLEY FINANCE LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	**3**	3
Profit and Loss account:		**7,097**	3,761
Total shareholders funds:		**7,100**	3,764

For the year ending 31 March 2011 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Brown
Status: Director

The notes form part of these financial statements

RAMSLEY FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts derived from the provision of services which fall within the company's activities. The turnover is stated net of bad debts written off and provisions for specific bad debts.

Tangible fixed assets depreciation policy

Depreciation is provided over the estimated useful lives of the assets. The rates used for Office Equipment are 15% reducing balance.

Other accounting policies

Deferred taxation is provided on material timing differences arising from the inclusion of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements to the extent that it is probable that a liability or asset will crystallise in the future.

RAMSLEY FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	6,282
At 31st March 2011:	6,282
Depreciation	
At 01st April 2010:	4,439
Charge for year:	276
At 31st March 2011:	4,715
Net book value	
At 31st March 2011:	1,567
At 31st March 2010:	1,843

RAMSLEY FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	67,694	65,364
Other debtors:	-	3,418
Total:	**67,694**	**68,782**

RAMSLEY FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	54,038	59,199
Taxation and social security:	2,771	859
Accruals and deferred income:	1,065	985
Other creditors:	11,810	12,362
Total:	**69,684**	**73,405**

RAMSLEY FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

RAMSLEY FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

11. Related party disclosures

Name of related party:	Freda Brown	
Relationship:	director	
Description of the transaction:	overdraft guaranteed by director	
Balance at 01st April 2010		0
Balance at 31st March 2011		0
Name of related party:	Clive Brown	
Relationship:	director	
Description of the transaction:	overdraft guaranteed by director	

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.