REGISTERED NUMBER: 08992016 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 April 2014 to 30 June 2015

for

RAMM Enterprises Limited

RAMM Enterprises Limited (Registered number: 08992016)

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RAMM Enterprises Limited

Company Information
for the Period 11 April 2014 to 30 June 2015

DIRECTOR:	Mr. R A McMunn
REGISTERED OFFICE:	Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR
REGISTERED NUMBER:	08992016 (England and Wales)
ACCOUNTANTS:	A4G LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

RAMM Enterprises Limited (Registered number: 08992016)

Abbreviated Balance Sheet
30 June 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		246,910
Tangible assets	3		3,056
Investments	4		60
			250,026
CURRENT ASSETS			
Debtors		394	
Cash at bank and in hand		45,951	
		46,345	
CREDITORS			
Amounts falling due within one year		41,284	
NET CURRENT ASSETS			5,061
TOTAL ASSETS LESS CURRENT LIABILITIES			255,087
CAPITAL AND RESERVES			
Called up share capital	5		200
Profit and loss account			254,887
SHAREHOLDERS' FUNDS			255,087

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 16 December 2015 and were signed by:

Mr. R A McMunn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 11 April 2014 to 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents the provision of training courses and licencing of copyright and intellectual property, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in the year is being amortised over its estimated useful life of 5 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	322,056
At 30 June 2015	322,056
AMORTISATION	
Amortisation for period	75,146
At 30 June 2015	75,146
NET BOOK VALUE	
At 30 June 2015	246,910

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,314
At 30 June 2015	4,314
DEPRECIATION	
Charge for period	1,258
At 30 June 2015	1,258
NET BOOK VALUE	
At 30 June 2015	3,056

4. FIXED ASSET INVESTMENTS

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	200

200 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.