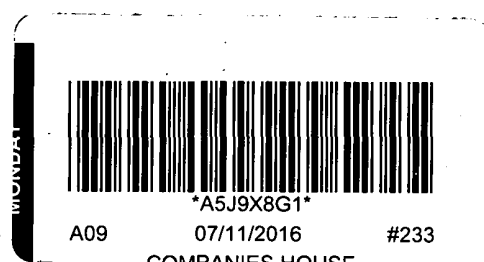


REGISTERED NUMBER: 09164117 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2016

for

Ramsbottom Developments Limited



Ramsbottom Developments Limited (Registered number: 09164117)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

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Ramsbottom Developments Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:

C W Bradley

REGISTERED OFFICE:

1 Smith Lane
Egerton
Bolton
BL7 9ET

REGISTERED NUMBER:

09164117 (England and Wales)

ACCOUNTANTS:

Aldred Consultancy
Chartered Management Accountants
27 Palmerston Close
Ramsbottom
Bury
Lancashire
BL0 9YN

Ramsbottom Developments Limited

Report of the Accountants to the Director of
Ramsbottom Developments Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 August 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.



Aldred Consultancy
Chartered Management Accountants
27 Palmerston Close
Ramsbottom
Bury
Lancashire
BL0 9YN

Date: 2nd NOVEMBER 2016

Ramsbottom Developments Limited (Registered number: 09164117)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		2,328	5,352
Cash at bank		-	6,941
		<u>2,328</u>	<u>12,293</u>
CREDITORS			
Amounts falling due within one year		251	6,087
		<u>2,077</u>	<u>6,206</u>
NET CURRENT ASSETS			
		<u>2,077</u>	<u>6,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,077</u>	<u>6,206</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	-
Profit and loss account		<u>2,076</u>	<u>6,206</u>
SHAREHOLDERS' FUNDS		<u>2,077</u>	<u>6,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

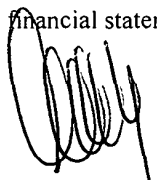
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

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 2 November 2016 and were signed by:



C W Bradley - Director

The notes form part of these abbreviated accounts

Ramsbottom Developments Limited (Registered number: 09164117)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	1.00	<u>1</u>	<u>-</u>

1 Ordinary share of 1.00 was allotted and fully paid for cash at par during the year.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits shown in aggregate, to a director subsisted during the year ended 31 August 2016 and the period ended 31 August 2015:

	31.8.16 £	31.8.15 £
C W Bradley		
Balance outstanding at start of year	3,599	-
Amounts advanced	6,146	13,599
Amounts repaid	(7,417)	(10,000)
Balance outstanding at end of year	<u>2,328</u>	<u>3,599</u>

Dividends to the Director £3,600 (£10,000)