

REGISTERED NUMBER: 00890632 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
RIDGLEY (RAMSEY) LIMITED**

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for the Year Ended 30 September 2014**

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RIDGLEY (RAMSEY) LIMITED
Company Information
for the Year Ended 30 September 2014

DIRECTORS: Lady L M Batho
Sir P G Batho
Mr R G Batho

SECRETARY: Sir P G Batho

REGISTERED OFFICE: The Guildhall
Market Hill
Framlingham
Woodbridge
Suffolk
IP13 9AZ

REGISTERED NUMBER: 00890632 (England and Wales)

ACCOUNTANTS: Turner & Ellerby
Chartered Accountants
The Guildhall
Market Hill
Framlingham
Woodbridge
Suffolk
IP13 9AZ

RIDGLEY (RAMSEY) LIMITED (Registered number: 00890632)**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		80,000		80,000
Investments	3		<u>100,456</u>		<u>81,064</u>
			180,456		161,064
CURRENT ASSETS					
Cash at bank		7,414		13,830	
CREDITORS					
Amounts falling due within one year		<u>653</u>		<u>1,234</u>	
NET CURRENT ASSETS			<u>6,761</u>		<u>12,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>187,217</u>		<u>173,660</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			39,413		39,413
Profit and loss account			<u>147,704</u>		<u>134,147</u>
SHAREHOLDERS' FUNDS			<u>187,217</u>		<u>173,660</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

RIDGLEY (RAMSEY) LIMITED (Registered number: 00890632)

**Abbreviated Balance Sheet - continued
30 September 2014**

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 Board of Directors on 26 May 2015 and were signed on its behalf by:

Sir P G Batho - Director

Lady L M Batho - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 April 2008).

Freehold investment property

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

Land and buildings - not provided

In accordance with FRSSE, investment properties are revalued annually and any surplus or deficit is transferred to revaluation reserve. No depreciation is provided in respect of investment properties.

The directors consider that this accounting policy results in the accounts giving a true and fair view.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 October 2013
and 30 September 2014

Total
£

80,000

NET BOOK VALUE

At 30 September 2014
At 30 September 2013

80,000

80,000

3. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 October 2013
Additions
Disposals
At 30 September 2014

81,064

43,059

(23,667)

100,456

NET BOOK VALUE

At 30 September 2014
At 30 September 2013

100,456

81,064

RIDGLEY (RAMSEY) LIMITED (Registered number: 00890632)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £2,400 (2013 - £2,400) were paid to the directors .

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.