

**SIMON RAMM INTERIORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

SIMON RAMM INTERIORS LTD
UNAUDITED ACCOUNTS
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SIMON RAMM INTERIORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Mr Simon Ramm
Company Number	07129791 (England and Wales)
Registered Office	LEYSDOWN BRINKERS LANE WADHURST EAST SUSSEX TN5 6LS
Accountants	J Muraszko & Co Chartered Certified Accountant 50 Mount Park Road London W5 2RU

SIMON RAMM INTERIORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		426	210
Creditors: amounts falling due within one year	5	(4,957)	(4,592)
Net current liabilities		(4,531)	(4,382)
Net liabilities		(4,531)	(4,382)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,532)	(4,383)
Shareholders' funds		(4,531)	(4,382)

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 October 2017.

Mr Simon Ramm
Director

Company Registration No. 07129791

SIMON RAMM INTERIORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

SIMON RAMM INTERIORS LTD is a private company, limited by shares, registered in England and Wales, registration number 07129791. The registered office and principal place of business is LEYSDOWN, BRINKERS LANE, WADHURST, EAST SUSSEX, TN5 6LS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	
At 1 February 2016	1,150
At 31 January 2017	1,150
Depreciation	
At 1 February 2016	1,150
At 31 January 2017	1,150
Net book value	
At 31 January 2017	-

SIMON RAMM INTERIORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Loans from directors	4,707	4,362
Accruals	250	230
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	4,957	4,592
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6 Average number of employees

During the year the average number of employees was 1 (2016: 1).

