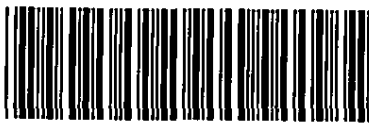


Registered number  
02232513

Ramprate Limited  
Abbreviated Accounts  
31 March 2007

TUESDAY



LD7 \*LSDTSWRY\* 306  
29/01/2008  
COMPANIES HOUSE

**Ramprate Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

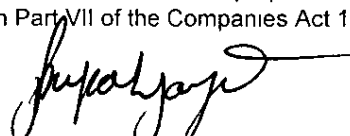
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	1,071	1,428
<b>Current assets</b>			
Stocks		44,711	44,711
Debtors		1,833	2,193
Cash at bank and in hand		194,133	167,206
		<u>240,677</u>	<u>214,110</u>
<b>Creditors' amounts falling due within one year</b>		(12,712)	(21,607)
<b>Net current assets</b>		<u>227,965</u>	<u>192,503</u>
<b>Net assets</b>		<u>229,036</u>	<u>193,931</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		228,936	193,831
<b>Shareholders' funds</b>		<u>229,036</u>	<u>193,931</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
Mr S P Upadhyaya  
Director

Approved by the board on 19 January 2007

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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## Stocks

## Pensions

## 2 Tangible fixed assets

£

### Cost

6,570

6,570

## Depreciation

5,142

357

5,499

### Net book value

1,071

1,428

**Ramprate Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**3 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>