Ramprate Limited

**Abbreviated Accounts** 

31 March 2007

TUESDAY



LD7 29/01/2008 COMPANIES HOUSE 306

# Ramprate Limited Abbreviated Balance Sheet as at 31 March 2007

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

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 PartyVII of the Companies Act 1985

Mr S P Upadhyaya

Director

Approved by the board on 19 January 2007

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

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **Turnover**

Turnover represents the value work carried out in respect of services provided to customers

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% reducing balance

#### Stocks

Stock is valued at the lower of cost and net realisable value

### Pensions

2

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets	£
	Cost	
	At 1 April 2006	6,570
	At 31 March 2007	——————————————————————————————————————
	At 31 March 2007	6,570
	Depreciation	
	At 1 April 2006	5,142
	Charge for the year	357
	At 31 March 2007	5,499
	At 31 March 2007	
	Net book value	
	At 31 March 2007	1,071
	At 31 March 2006	1,428

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

3	Share capital			2007 £	2006 £
	Authorised			~	-
	Ordinary shares of £1 each			1,000	1,000
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100 _	100_	100