

Registered number

08547705

Ramtohal Limited

Abbreviated Accounts

31 May 2015

Ramtohal Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Ramtohal Limited for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ramtohal Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Taylors Accountants
Chartered Accountants
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6 September 2015

Ramtohal Limited**Registered number:** 08547705**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,770	-
Current assets			
Debtors		15,727	1,998
Cash at bank and in hand		147	1
		<u>15,874</u>	<u>1,999</u>
Creditors: amounts falling due within one year		(3,116)	(600)
Net current assets		<u>12,758</u>	<u>1,399</u>
Net assets		<u><u>16,528</u></u>	<u><u>1,399</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,526	1,397
Shareholders' funds		<u><u>16,528</u></u>	<u><u>1,399</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr R Ramtohal

Director

Approved by the board on 6 September 2015

Ramtohal Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	4,435
At 31 May 2015	<u>4,435</u>

Depreciation

Charge for the year	665
At 31 May 2015	<u>665</u>

Net book value

At 31 May 2015	<u>3,770</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Dr R L Ramtohal and Dr J L-A Ramtohal: Payments made on behalf of the company	1,998	30,370	(16,641)	15,727
	<u>1,998</u>	<u>30,370</u>	<u>(16,641)</u>	<u>15,727</u>

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.