

Registered Number 04257966

RAMSAY TRANSPAN LIMITED

Abbreviated Accounts

30 September 2011

RAMSAY TRANSPAN LIMITED

Registered Number 04257966

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	476	635
Total fixed assets		476	635
Current assets			
Debtors		301	1,577
Cash at bank and in hand		30,584	5,529
Total current assets		30,885	7,106
Creditors: amounts falling due within one year		(4,642)	(1,550)
Net current assets		26,243	5,556
Total assets less current liabilities		26,719	6,191
Total net Assets (liabilities)		26,719	6,191
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		25,719	5,191
Shareholders funds		26,719	6,191

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

S R Ramasamy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	3,795
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>3,795</u>
Depreciation	
At 30 September 2010	3,160
Charge for year	159
on disposals	
At 30 September 2011	<u>3,319</u>
Net Book Value	
At 30 September 2010	635
At 30 September 2011	<u>476</u>