

Registered Number 04257966

RAMSAY TRANSPAN LIMITED

Abbreviated Accounts

30 September 2009

RAMSAY TRANSPAN LIMITED

Registered Number 04257966

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	847	738
Total fixed assets		847	738
Current assets			
Debtors		631	3,256
Cash at bank and in hand		15,256	610
Total current assets		<u>15,887</u>	<u>3,866</u>
Creditors: amounts falling due within one year		(5,682)	(2,467)
Net current assets		10,205	1,399
Total assets less current liabilities		<u>11,052</u>	<u>2,137</u>
 Total net Assets (liabilities)		 11,052	 2,137
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>10,052</u>	<u>1,137</u>
Shareholders funds		<u>11,052</u>	<u>2,137</u>

- a. For the year ending 30 September 2009 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 28 June 2010

And signed on their behalf by:

S 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 2009

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 net invoiced sales

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 2008	3,405
additions	390
disposals	
revaluations	
transfers	
At 30 September 2009	<u>3,795</u>
Depreciation	
At 30 September 2008	2,667
Charge for year	281
on disposals	
At 30 September 2009	<u>2,948</u>
Net Book Value	
At 30 September 2008	738
At 30 September 2009	<u>847</u>

3 Transactions with directors

During the two years ended 30 September 2009, S R Ramasamy controlled the company by virtue of owning 100% of the issued share capital. During the year to 30 September 2009, the company purchased consultancy services from S R Ramasamy to the value of £29,500 (2008 £21,500)