

Registered Number 04257966

RAMSAY TRANSPAN LIMITED

Abbreviated Accounts

30 September 2006

RAMSAY TRANSPAN LIMITED

Registered Number 04257966

Balance Sheet as at 30 September 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		792		1,056
Total fixed assets			792		1,056
Current assets					
Debtors		100		1,136	
Cash at bank and in hand		3,811		5,651	
Total current assets		<u>3,911</u>		<u>6,787</u>	
Creditors: amounts falling due within one year	3	(1,817)		(2,529)	
Net current assets			2,094		4,258
Total assets less current liabilities			<u>2,886</u>		<u>5,314</u>
Total net Assets (liabilities)			2,886		5,314
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>1,886</u>		<u>4,314</u>
Shareholders funds			<u>2,886</u>		<u>5,314</u>

- a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 July 2007

And signed on their behalf by:

S M Ramasamy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 30 September 2005	3,015	3,015
additions		0
disposals		0
At 30 September 2006	<u>3,015</u>	<u>3,015</u>
Depreciation		
At 30 September 2005	1,959	1,959
Charge for year	264	264
on disposals		0
At 30 September 2006	<u>2,223</u>	<u>2,223</u>
Net Book Value		
At 30 September 2005	1,056	1,056
At 30 September 2006	<u>792</u>	<u>792</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	511	1,050
Taxation and Social Security	<u>1,306</u>	<u>1,479</u>
	1,817	2,529