Registered number
04257966

Ramsay Transpan Limited

Abbreviated Accounts

30 September 2013

Ramsay Transpan Limited

Registered number: 04257966

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		268		357
Current assets					
Debtors		-		254	
Cash at bank and in hand		31,204		37,677	
		31,204		37,931	
Creditors: amounts falling due within one year		132		(2,966)	
Net current assets			31,336		34,965
Net assets			31,604		35,322
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			30,604		34,322
Shareholder's funds			31,604		35,322

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

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

The director acknowledges his 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.

S R Ramasamy

Director

Approved by the board on 27 June 2014

Ramsay Transpan Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

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 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
	0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	3,795
At 30 September 2013	3,795
Depreciation	
At 1 October 2012	3,438
Charge for the year	89
At 30 September 2013	3,527
Net book value	
At 30 September 2013	268
At 30 September 2012	357

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000