Registered Number 04257966

RAMSAY TRANSPAN LIMITED

Abbreviated Accounts

30 September 2007

RAMSAY TRANSPAN LIMITED **Registered Number 04257966**

Balance Sheet as at 30 September 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		594		792
Total fixed assets			594		792
Current assets					
Debtors		100		100	
Cash at bank and in hand		16,815		3,811	
Total current assets		16,915		3,911	
Creditors: amounts falling due within one year		(11,142)		(1,817)	
Net current assets			5,773		2,094
Total assets less current liabilities			6,367		2,886
Total net Assets (liabilities)			6,367		2,886
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,367		1,886
Shareholders funds			6,367		2,886

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 24 July 2008

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 2007

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 June 2002)

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.

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2006	3,015
additions	
disposals	
revaluations	
transfers	
At 30 September 2007	3,015
Depreciation	
At 30 September 2006	2,223
Charge for year	198
on disposals	
At 30 September 2007	2,421
Net Book Value	
At 30 September 2006	792
At 30 September 2007	594

3 **Share capital**

	2007	2006
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

4 **Transactions with directors**

During the two years ended 30 September 2007 S R Ramasamy controlled the company by virtue of owning 100% of the issued ordinary share capital. During the year to 30 September 2007, the company purchased consultancy services form S R Ramasamy to the value of £8,000 (2006 £nil)