

Registered Number 04321166

RAMPROCO LIMITED

Abbreviated Accounts

30 November 2007

RAMPROCO LIMITED

Registered Number 04321166

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2	1,462,000		1,355,000	
Total fixed assets		1,462,000		1,355,000	
Current assets					
Debtors		29,241		40,605	
Cash at bank and in hand		3,872		4,544	
Total current assets		33,113		45,149	
Creditors: amounts falling due within one year		(10,068)		(57,167)	
Net current assets		23,045		(12,018)	
Total assets less current liabilities		1,485,045		1,342,982	
Creditors: amounts falling due after one year		(1,223,195)		(1,146,364)	
Total net Assets (liabilities)		261,850		196,618	
Capital and reserves					
Called up share capital		20		20	
Revaluation reserve		475,949		368,949	
Profit and loss account		(214,119)		(172,351)	
Shareholders funds		261,850		196,618	

- a. For the year ending 30 November 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 23 September 2008

And signed on their behalf by:
Mrs H Ramnarine, 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 November 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 January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2006	1,355,000
additions	
disposals	
revaluations	107,000
transfers	
At 30 November 2007	<u>1,462,000</u>
Depreciation	
At 30 November 2006	
Charge for year	
on disposals	—
At 30 November 2007	—
Net Book Value	
At 30 November 2006	1,355,000
At 30 November 2007	<u>1,462,000</u>

3 Transactions with directors

Included in other creditors is a loan from Stratech Solutions Ltd in the amount of £3,000 (2006 : £38,087). Stratech Solutions Ltd is owned by Mr J Ramnarine and Mrs H Ramnarine. Interest in the amount of £1,595 (2006 : £1,572) was payable in the year.

4 Related party disclosures

None.