

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Rama Associates Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2013

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

Rama Associates Limited

Company Information  
for the Year Ended 31 January 2013

**DIRECTOR:**

U K Vagiri

**SECRETARY:**

Mrs S Chilukuri

**REGISTERED OFFICE:**

32 Tilling Crescent  
High Wycombe  
Buckinghamshire  
HP13 7XX

**REGISTERED NUMBER:**

06061077 (England and Wales)

**ACCOUNTANTS:**

TAXBELL  
FALCON HOUSE  
115-123 STAINES ROAD  
HOUNSLOW  
Middlesex  
TW3 3LL

Abbreviated Balance Sheet  
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,273		634
<b>CURRENT ASSETS</b>					
Cash at bank		2,642		614	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,452</u>		<u>(502)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,190</u>		<u>1,116</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,463</u>		<u>1,750</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,463</u>		<u>750</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,463</u>		<u>1,750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2013 and were signed by:

U K Vagiri - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	1,760
Additions	957
At 31 January 2013	<u>2,717</u>
<b>DEPRECIATION</b>	
At 1 February 2012	1,126
Charge for year	318
At 31 January 2013	<u>1,444</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>1,273</u>
At 31 January 2012	<u>634</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.