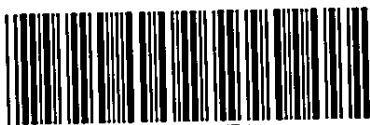


COMPANY REGISTRATION NUMBER 6190968

RAMSDEN ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008

THURSDAY



A5J2A8VD

A44

09/04/2009

284

COMPANIES HOUSE

RAMSDEN ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	£	31 Mar 08 £
FIXED ASSETS	2		
Intangible assets			14,250
Tangible assets			<u>2,091</u>
			16,341
 CURRENT ASSETS			
Debtors		1,699	
Cash at bank and in hand		<u>6,225</u>	
		7,924	
CREDITORS: Amounts falling due within one year		<u>15,425</u>	
NET CURRENT LIABILITIES			<u>(7,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,840
 PROVISIONS FOR LIABILITIES AND CHARGES			<u>261</u>
			<u>8,579</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

RAMSDEN ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

	Note	31 Mar 08 £
CAPITAL AND RESERVES		
Called-up equity share capital	3	2
Profit and loss account		<u>8,577</u>
SHAREHOLDERS' FUNDS		<u>8,579</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 6 April 2009 and are signed on their behalf by:

MR. A.S.E. SCHILD
Director



The notes on pages 3 to 5 form part of these abbreviated accounts.

RAMSDEN ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 29 MARCH 2007 TO 31 MARCH 2008

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	15,000	2,788	17,788
At 31 March 2008	<u>15,000</u>	<u>2,788</u>	<u>17,788</u>
DEPRECIATION			
Charge for period	750	697	1,447
At 31 March 2008	<u>750</u>	<u>697</u>	<u>1,447</u>
NET BOOK VALUE			
At 31 March 2008	<u>14,250</u>	<u>2,091</u>	<u>16,341</u>

RAMSDEN ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 29 MARCH 2007 TO 31 MARCH 2008

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 08
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>