Registered number
08410268

RAMNA GATE (SOUTHGATE) LTD

Abbreviated Accounts

30 April 2015

RAMNA GATE (SOUTHGATE) LTD

Registered number: 08410268

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		1,625		623	
Cash at bank and in hand		11,993		11,787	
		13,618		12,410	
Creditors: amounts falling due within one year		(12,302)		(8,070)	
Net current assets			1,316		4,340
Net assets			1,316		4,340
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			316		3,340
Shareholders' funds			1,316		4,340

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 members have 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.

Tanvir MOSTOFA

Director

Approved by the board on 28 January 2016

RAMNA GATE (SOUTHGATE) LTD

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1,000	1,000