

Registered Number 08410268

RAMNA GATE (SOUTHGATE) LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014
		£
Fixed assets		
Tangible assets		-
		<u>-</u>
Current assets		
Stocks		623
Cash at bank and in hand		11,787
		<u>12,410</u>
Creditors: amounts falling due within one year	2	(8,072)
Net current assets (liabilities)		<u>4,338</u>
Total assets less current liabilities		<u>4,338</u>
Total net assets (liabilities)		<u>4,338</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		3,338
Shareholders' funds		<u>4,338</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 October 2014

And signed on their behalf by:

TANVIR MOSTOFA, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible assets depreciation policy

No depreciation has been charged during this period..

Other accounting policies

Stocks are valued at the lower of cost and net realisable value.

2 Creditors*2014**£*

Secured Debts

8,072

3 Called Up Share Capital

Allotted, called up and fully paid:

*2014**£*

1,000 Ordinary shares of £1 each

1,000

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