Registered Number 03814101

RAMPTEC LIMITED

Abbreviated Accounts

30 April 2011

RAMPTEC LIMITED **Registered Number 03814101**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,972		12,199
Investments					4,276
Total fixed assets			14,972		16,475
Current assets					
Stocks		81,000		70,000	
Debtors		291,255		125,141	
Cash at bank and in hand		220,619		81,439	
Total current assets		592,874		276,580	
Creditors: amounts falling due within one year		(502,745)		(235,276)	
Net current assets			90,129		41,304
Total assets less current liabilities			105,101		57,779
Total net Assets (liabilities)			105,101		57,779
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			104,101		56,779
Shareholders funds			105,101		57,779

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2011

And signed on their behalf by:
Mr I Hallworth, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

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

Depreciation

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

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	25,580
additions	6,065
disposals	
revaluations	
transfers	
At 30 April 2011	31,645
Depreciation	
At 30 April 2010	13,381
Charge for year	3,292
on disposals	
At 30 April 2011	16,673
Net Book Value	
At 30 April 2010	12,199
At 30 April 2011	14,972