

Registered Number 03814101

RAMPTEC LIMITED

Abbreviated Accounts

30 April 2012

RAMPTEC LIMITED

Registered Number 03814101

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	17,849	14,972
Total fixed assets		17,849	14,972
Current assets			
Stocks		84,000	81,000
Debtors		230,179	291,255
Cash at bank and in hand		197,891	220,619
Total current assets		512,070	592,874
Creditors: amounts falling due within one year		(314,411)	(502,745)
Net current assets		197,659	90,129
Total assets less current liabilities		215,508	105,101
Total net Assets (liabilities)		215,508	105,101
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		214,508	104,101
Shareholders funds		215,508	105,101

- a. For the year ending 30 April 2012 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 16 October 2012

And signed on their behalf by:

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 2012

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 2011	31,645
additions	7,672
disposals	
revaluations	
transfers	
At 30 April 2012	<u>39,317</u>
Depreciation	
At 30 April 2011	16,673
Charge for year	4,795
on disposals	
At 30 April 2012	<u>21,468</u>
Net Book Value	
At 30 April 2011	14,972
At 30 April 2012	<u>17,849</u>