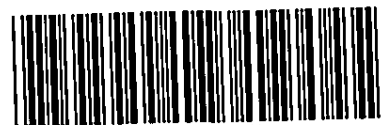


RA'ALLOY RAMPS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31ST JULY 2009

JORDAN & COMPANY

Chartered Accountants
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

WEDNESDAY



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21/04/2010
COMPANIES HOUSE

RA'ALLOY RAMPS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 23RD JANUARY 2009 TO 31ST JULY 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RA'ALLOY RAMPS LIMITED
ABBREVIATED BALANCE SHEET
31ST JULY 2009

	Note	£	31 Jul 09 £
FIXED ASSETS	2		
Tangible assets			11,478
CURRENT ASSETS			
Stocks		25,486	
Debtors		38,608	
Cash at bank and in hand		3,062	
		<u>67,156</u>	
CREDITORS: Amounts falling due within one year		<u>69,210</u>	
NET CURRENT LIABILITIES			<u>(2,054)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,424</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>9,422</u>
SHAREHOLDERS' FUNDS			<u>9,424</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 16th April 2010, and are signed on their behalf by



MR G T CORFIELD
Director

Company Registration Number 06799607

RA'ALLOY RAMPS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 23RD JANUARY 2009 TO 31ST JULY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

RA'ALLOY RAMPS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 23RD JANUARY 2009 TO 31ST JULY 2009

1. ACCOUNTING POLICIES *(continued)*

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	15,303
At 31st July 2009	<u>15,303</u>
DEPRECIATION	
Charge for period	3,825
At 31st July 2009	<u>3,825</u>
NET BOOK VALUE	
At 31st July 2009	<u>11,478</u>
At 22nd January 2009	<u>—</u>

3. SHARE CAPITAL

Allotted and called up:

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

The company was incorporated on 23rd January 2009 and 2 ordinary shares of £1 each were issued to enable trading to commence