

Registered Number SC284213

RAMSAYS LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	85,999	114,666
Tangible assets	3	2,642	-
		<u>88,641</u>	<u>114,666</u>
Current assets			
Debtors		62,160	42,865
		<u>62,160</u>	<u>42,865</u>
Creditors: amounts falling due within one year		<u>(30,517)</u>	<u>(27,173)</u>
Net current assets (liabilities)		<u>31,643</u>	<u>15,692</u>
Total assets less current liabilities		<u>120,284</u>	<u>130,358</u>
Total net assets (liabilities)		<u>120,284</u>	<u>130,358</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		120,184	130,258
Shareholders' funds		<u>120,284</u>	<u>130,358</u>

- For the year ending 31 May 2016 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 4 November 2016

And signed on their behalf by:

Alastair Ramsay, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	114,666
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>114,666</u>
Amortisation	
At 1 June 2015	-
Charge for the year	28,667
On disposals	-
At 31 May 2016	<u>28,667</u>
Net book values	
At 31 May 2016	<u>85,999</u>
At 31 May 2015	<u>114,666</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	-
Additions	2,642
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>2,642</u>
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>2,642</u>

At 31 May 2015

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