Registered Number SC344516

Ramana Scotland Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
19 Fyfe Jamieson
Forfar
DD8 3LE

Ramana Scotland Ltd **Registered Number SC344516**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		224,288		224,288
			224,288		224,288
Current assets					
Cash at bank and in hand		274		659	
Total current assets		274		659	
Creditors: amounts falling due within one year		(99,424)		(203,135)	
Net current assets (liabilities)			(99,150)		(202,476)
Total assets less current liabilities			125,138		21,812
Creditors: amounts falling due after more than one year			(111,211)		(15,192)
Total net assets (liabilities)			13,927		6,620
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			12,927		5,620
Shareholders funds			13,927		6,620

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 15 September 2011

And signed on their behalf by:
M Ali, 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 June 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 July 2010	224,288
At 30 June 2011	224,288
Net Book Value	
At 30 June 2011	224,288
At 30 June 2010	224,288

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000