REGISTERED NUMBER: SC344516 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 30 June 2016

for

Ramana Scotland Ltd

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For The Year Ended 30 June 2016

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Ramana Scotland Ltd

Company Information
For The Year Ended 30 June 2016

DIRECTORS:	M Ali R Ahmed N Ahmed
REGISTERED OFFICE:	19 Fyfe Jamieson Forfar DD8 3LE
REGISTERED NUMBER:	SC344516 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		224,288		224,288
CURRENT ASSETS					
Cash at bank		5,890		2,837	
CREDITORS					
Amounts falling due within one year		110,668		110,737	
NET CURRENT LIABILITIES			(104,778)		(107,900)
TOTAL ASSETS LESS CURRENT LIABILITIES			119,510		116,388
CREDITORS					
Amounts falling due after more than one year			60,977		68,254
NET ASSETS			58,533		48,134
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			57,533		47,134
SHAREHOLDERS' FUNDS			58,533		48,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 August 2016 and were signed on its behalf by:

M Ali - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 1 July 2015 and 30 June 2016	224,288
NET BOOK VALUE	
At 30 June 2016	224,288
At 30 June 2015	224,288

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1,000	Ordinary	1	1,000	1,000

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 1072 of the Companies Act 2006.