REGISTERED NUMBER: SC344516 (Scotland)

Unaudited Financial Statements For The Year Ended 30 June 2017

for

Ramana Scotland Ltd

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For The Year Ended 30 June 2017

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Ramana Scotland Ltd

Company Information
For The Year Ended 30 June 2017

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

Balance Sheet
30 June 2017

	Notes	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS					
Tangible assets	3		224,288		224,288
CURRENT ASSETS					
Cash at bank		8,941		5,890	
CREDITORS					
Amounts falling due within one year	4	108,529		110,668	
NET CURRENT LIABILITIES			(99,588)		(104,778)
TOTAL ASSETS LESS CURRENT LIABILITIES			124,700		119,510
CREDITORS					
Amounts falling due after more than one year	5		53,586		60,977
NET ASSETS			71,114		58,533
CAPITAL AND RESERVES					
Called up share capital	6		1,000		1,000
Retained earnings	7		70,114		57,533
SHAREHOLDERS' FUNDS			71,114		58,533

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 March 2018 and were signed on its behalf by:

M Ali - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Ramana Scotland Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 July 2016 and 30 June 2017	224,288
NET BOOK VALUE	
At 30 June 2017	224,288
At 30 June 2016	224,288

continued...

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17	30.6.16
	£	£
Directors loan	92,731	95,350
Tax	3,096	2,600
Bank loan due within one year	10,152	11,098
Accrued expenses	2,550	1,620
	108,529	110,668

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.17	30.6.16
	£	£
Bank loan due outwith one year	53,586	60,977

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.17	30.6.16
			£	£
1,000	Ordinary	1	1,000	1,000

7. RESERVES

	Retained earnings
	£
At 1 July 2016	57,533
Profit for the year	12,581
At 30 June 2017	70,114

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.