

Registered Number 04386887

RAS TRADERS LIMITED

Abbreviated Accounts

31 July 2009

RAS TRADERS LIMITED

Registered Number 04386887

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2	55,860	58,800
Tangible	3	<u>18,932</u>	<u>25,245</u>
Total fixed assets		74,792	84,045
<b>Current assets</b>			
Stocks		41,356	85,487
Debtors		35,000	
Cash at bank and in hand		1,243	3,578
Total current assets		<u>77,599</u>	<u>89,065</u>
<b>Creditors: amounts falling due within one year</b>		(39,710)	(56,338)
Net current assets		37,889	32,727
Total assets less current liabilities		<u>112,681</u>	<u>116,772</u>
Creditors: amounts falling due after one year		(0)	(794)
Total net Assets (liabilities)		112,681	115,978
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		<u>112,680</u>	<u>115,977</u>
Shareholders funds		<u>112,681</u>	<u>115,978</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 March 2010

And signed on their behalf by:

S Ravisangar, 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 31 July 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Goodwill Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2008	73,500
At 31 July 2009	<u>73,500</u>
Depreciation	
At 31 May 2008	14,700
Charge for year	2,940
At 31 July 2009	<u>17,640</u>
Net Book Value	
At 31 May 2008	58,800
At 31 July 2009	<u>55,860</u>

**3 Tangible fixed assets**

Cost	£
At 31 May 2008	60,027
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>60,027</u>
Depreciation	
At 31 May 2008	34,782
Charge for year	6,313
on disposals	
At 31 July 2009	<u>41,095</u>
Net Book Value	
At 31 May 2008	25,245
At 31 July 2009	<u>18,932</u>

**4 Share capital**

	2009 £	2008 £
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1	1