

Registered Number 04386887

RAS TRADERS LIMITED

Abbreviated Accounts

31 July 2010

RAS TRADERS LIMITED

Registered Number 04386887

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	52,920	55,860
Tangible	3	<u>12,154</u>	<u>18,932</u>
Total fixed assets		65,074	74,792
Current assets			
Stocks		38,560	41,356
Debtors		28,500	35,000
Cash at bank and in hand		1,897	1,243
Total current assets		<u>68,957</u>	<u>77,599</u>
Creditors: amounts falling due within one year		(12,522)	(39,710)
Net current assets		56,435	37,889
Total assets less current liabilities		<u>121,509</u>	<u>112,681</u>
Total net Assets (liabilities)		121,509	112,681
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>121,508</u>	<u>112,680</u>
Shareholders funds		<u>121,509</u>	<u>112,681</u>

- a. For the year ending 31 July 2010 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 28 April 2011

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
2010

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, Fittings & Equipment	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2009	73,500
At 31 July 2010	<u>73,500</u>

Depreciation	
At 31 July 2009	17,640
Charge for year	2,940
At 31 July 2010	<u>20,580</u>

Net Book Value	
At 31 July 2009	55,860
At 31 July 2010	<u>52,920</u>

3 Tangible fixed assets

Cost	£
At 31 July 2009	60,027
additions	
disposals	(8,619)
revaluations	
transfers	
At 31 July 2010	<u>51,408</u>

Depreciation

At 31 July 2009	41,095
Charge for year	4,052
on disposals	<u>(5,893)</u>
At 31 July 2010	<u>39,254</u>

Net Book Value	
At 31 July 2009	18,932
At 31 July 2010	<u>12,154</u>

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1