

Registered Number 06416646

RAGAVAN AND CO LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	36,000	36,000
Tangible assets	3	64,944	822
		<u>100,944</u>	<u>36,822</u>
Current assets			
Stocks		2,725	2,655
Debtors		133,736	121,805
Cash at bank and in hand		-	364
		<u>136,461</u>	<u>124,824</u>
Creditors: amounts falling due within one year		(127,425)	(115,277)
Net current assets (liabilities)		<u>9,036</u>	<u>9,547</u>
Total assets less current liabilities		<u>109,980</u>	<u>46,369</u>
Creditors: amounts falling due after more than one year		(58,391)	-
Total net assets (liabilities)		<u><u>51,589</u></u>	<u><u>46,369</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		51,489	46,269
Shareholders' funds		<u><u>51,589</u></u>	<u><u>46,369</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 December 2013

And signed on their behalf by:

MR S RAGAVAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	36,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>36,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>36,000</u>
At 31 March 2012	<u>36,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,587
Additions	65,536
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>69,123</u>
Depreciation	
At 1 April 2012	2,765
Charge for the year	1,414
On disposals	-
At 31 March 2013	<u>4,179</u>
Net book values	
At 31 March 2013	<u>64,944</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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