

Date: 12th March 2010

TO REGISTRAR OF COMPANIES

Company Name: RMP Limited

Registration Number: 02215065

For the Year/Period Ended: 31st March 2009

ACCOUNTS ENCLOSED



REGISTERED NUMBER. 02215065 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

R M P LIMITED

R M P LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009**

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R M P LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR	Ms K Falusi
REGISTERED OFFICE	75-77 Milson Road West Kensington London W14 0LH
REGISTERED NUMBER	02215065 (England and Wales)
ACCOUNTANTS	Murugesu Associates Accountants 75 - 77 Milson Road West Kensington London W14 0LH

R M P LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		4,979		9 617
CURRENT ASSETS					
Debtors		-		13,539	
Cash at bank		134		27,876	
		<u>134</u>		<u>41 415</u>	
CREDITORS					
Amounts falling due within one year		<u>11,256</u>		<u>51,660</u>	
NET CURRENT LIABILITIES			<u>(11 122)</u>		<u>(10,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,143)</u>		<u>(628)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(6,145)</u>		<u>(630)</u>
SHAREHOLDERS' FUNDS			<u>(6,143)</u>		<u>(628)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009

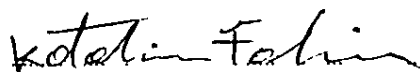
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11/03/2010 and were signed by



Ms K Falusi - Director

The notes form part of these abbreviated accounts

R M P LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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 2007)

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

Short leasehold - 5% on cost
Fixtures and fittings - 20% on cost

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 1st April 2008 and 31st March 2009	25,870
DEPRECIATION	
At 1st April 2008	16,253
Charge for year	4,638
At 31st March 2009	20,891
NET BOOK VALUE	
At 31st March 2009	4,979
At 31st March 2008	9,617

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	£1	2	2