

REGISTERED NUMBER: 2215065 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st March 2002
for
R M P Limited



**Company Information
for the Year Ended 31st March 2002**

DIRECTORS: Mr R Patel
Mrs M Patel

SECRETARY: Mr M Patel

REGISTERED OFFICE: 506 Kingsbury Road
London
NW9 9HE

REGISTERED NUMBER: 2215065 (England and Wales)

ACCOUNTANTS: KESHANI & CO
Chartered Accountants
506 Kingsbury Road
London, NW9 9HE

Abbreviated Balance Sheet
31st March 2002

		<u>31/3/02</u>	<u>31/3/01</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	1,328	1,507
CURRENT ASSETS:			
Debtors		33,432	13,954
Cash at bank		863	6,134
		<u>34,295</u>	<u>20,088</u>
CREDITORS: Amounts falling due within one year		<u>(16,589)</u>	<u>(14,671)</u>
NET CURRENT ASSETS:		<u>17,706</u>	<u>5,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£19,034</u>	<u>£6,924</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		19,032	6,922
SHAREHOLDERS' FUNDS:		<u>£19,034</u>	<u>£6,924</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

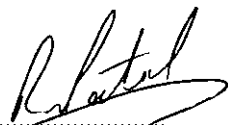
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



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Mr R Patel - DIRECTOR

Approved by the Board on 9/3/02.....

**Notes to the Abbreviated Financial Statements
for the Year Ended 31st March 2002**

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 June 2002).

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.

Leasehold property - 5% on cost

Deferred taxation

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 2001 and 31st March 2002	3,568
DEPRECIATION:	
At 1st April 2001	2,062
Charge for year	178
At 31st March 2002	2,240
NET BOOK VALUE:	
At 31st March 2002	1,328
At 31st March 2001	1,507

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31/3/02	31/3/01
Number:	Class:			
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:		Nominal value:	31/3/02	31/3/01
Number:	Class:			
2	Ordinary	£1	£ 2	£ 2