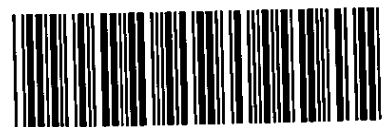


**Abbreviated Accounts**  
**for the Year Ended 31st March 2005**  
**for**  
**RMP Limited**

WEDNESDAY



A11 "A0FSMUNK" 136  
14/11/2007  
COMPANIES HOUSE

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for the Year Ended 31st March 2005**

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**Company Information  
for the Year Ended 31st March 2005**

**DIRECTOR:** 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 2005**

		31/3/05		31/3/04	
Notes	£	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		793		971
<b>CURRENT ASSETS:</b>					
Debtors		26,605		23,556	
Prepayments and accrued income		-		10,156	
Cash at bank		5,790		-	
		32,395		33,712	
<b>CREDITORS</b> Amounts falling due within one year		45,690		27,109	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(13,295)		6,603
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(12,502)		£7,574
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			(12,504)		7,572
<b>SHAREHOLDERS' FUNDS:</b>			£(12,502)		£7,574

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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

The notes form part of these abbreviated accounts

RMP Limited

**Abbreviated Balance Sheet  
31st March 2005**

These abbreviated accounts 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**

A handwritten signature in black ink that reads "M Patel". The signature is written in a cursive style with a horizontal line under the name.

Mrs M Patel - Director

Approved by the Board on 9th November 2007

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2005**

**1 ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared on directors' assurance that the company will continue its operational existence for the foreseeable future and have therefore used the going concern basis

**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 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
	£
<b>COST:</b>	
At 1st April 2004 and 31st March 2005	3,568
<b>DEPRECIATION:</b>	
At 1st April 2004	2,597
Charge for year	178
At 31st March 2005	2,775
<b>NET BOOK VALUE:</b>	
At 31st March 2005	793
At 31st March 2004	971

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2005

## 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/3/05 £	31/3/04 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31/3/05 £	31/3/04 £
2	Ordinary		<u>2</u>	<u>2</u>