

REGISTERED NUMBER: 2215065 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st March 2001
for
R M P Limited



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COMPANIES HOUSE

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for the Year Ended 31st March 2001**

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Company Information
for the Year Ended 31st March 2001

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

RMP Limited

Abbreviated Balance Sheet
31st March 2001

	Notes	31/3/01 £	31/3/00 £
FIXED ASSETS:			
Tangible assets	2	1,507	1,685
CURRENT ASSETS:			
Debtors		13,954	2,327
Cash at bank		6,134	11,807
		<u>20,088</u>	<u>14,134</u>
CREDITORS: Amounts falling due within one year		<u>(14,671)</u>	<u>(10,430)</u>
NET CURRENT ASSETS:		<u>5,417</u>	<u>3,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£6,924</u>	<u>£5,389</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		6,922	5,387
SHAREHOLDERS' FUNDS:		<u>£6,924</u>	<u>£5,389</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



Mr R Patel - DIRECTOR

Approved by the Board on 26th April 2002

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31st March 2001**

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 March 2000).

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

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2000 and 31st March 2001	3,568
DEPRECIATION:	
At 1st April 2000	1,883
Charge for year	178
	2,061
At 31st March 2001	2,061
NET BOOK VALUE:	
At 31st March 2001	1,507
At 31st March 2000	1,685

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/01	31/3/00
			£	£
1,000	Ordinary	£1	1,000	1,000
 Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/01	31/3/00
			£	£
2	Ordinary	£1	2	2