

Abbreviated Accounts
for the Year Ended 31st March 2003
for
R M P Limited



A60 *AATP2SYU* 0468
COMPANIES HOUSE 27/02/04

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for the Year Ended 31st March 2003**

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**Company Information
for the Year Ended 31st March 2003**

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

BANKERS: National Westminster Bank
567 Kingsbury Road
London
NW9 9EL

Abbreviated Balance Sheet
31st March 2003

		31/3/03		31/3/02	
Notes	£	£	£	£	
FIXED ASSETS:					
Tangible assets	2		1,150		1,328
CURRENT ASSETS:					
Debtors		16,738		33,432	
Cash at bank		11,213		863	
		27,951		34,295	
CREDITORS: Amounts falling due within one year					
		13,133		16,589	
NET CURRENT ASSETS:					
			14,818		17,706
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			£15,968		£19,034
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			15,966		19,032
SHAREHOLDERS' FUNDS:					
			£15,968		£19,034

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 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.

ON BEHALF OF THE BOARD:

M Patel

.....
Mrs M Patel - Director

Approved by the Board on*20-01-2004*.....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2003**

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 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 2002 and 31st March 2003	3,568
DEPRECIATION:	
At 1st April 2002	2,240
Charge for year	178
At 31st March 2003	2,418
NET BOOK VALUE:	
At 31st March 2003	1,150
At 31st March 2002	1,328

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/03	31/3/02
		£1	£	£
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/03	31/3/02
		£1	£	£
2	Ordinary		2	2