

Abbreviated Accounts
for the Year Ended 31st March 2007
for
RMP Limited

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COMPANIES HOUSE

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for the Year Ended 31st March 2007**

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**Company Information
for the Year Ended 31st March 2007**

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 2007

	Notes	31/3/07		31/3/06	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		19,778		12,126
CURRENT ASSETS					
Debtors		822		21,462	
Cash at bank		11,230		5,549	
		<u>12,052</u>		<u>27,011</u>	
CREDITORS Amounts falling due within one year		96,380		89,041	
NET CURRENT LIABILITIES			<u>(84,328)</u>		<u>(62,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(64,550)</u>		<u>£(49,904)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(64,552)</u>		<u>(49,906)</u>
SHAREHOLDERS' FUNDS			<u>£(64,550)</u>		<u>£(49,904)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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 7th December 2007 and were signed by

M Patel

Mrs M Patel - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007**

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 January 2005)

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
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 2006	17,957
Additions	13,436
	31,393
At 31st March 2007	31,393
DEPRECIATION	
At 1st April 2006	5,832
Charge for year	5,783
	11,615
At 31st March 2007	11,615
NET BOOK VALUE	
At 31st March 2007	19,778
At 31st March 2006	12,126

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/3/07 £ <u>1,000</u>	31/3/06 £ <u>1,000</u>
1,000	Ordinary			
Allotted issued and fully paid Number	Class	Nominal value £1	31/3/07 £ <u>2</u>	31/3/06 £ <u>2</u>
2	Ordinary			