

REGISTERED NUMBER: 2215065 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 1998
for
R M P Limited



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for the Year Ended 31 March 1998**

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**Company Information
for the Year Ended 31 March 1998**

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
31 March 1998

		<u>31/3/98</u>	<u>31/3/97</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	2,041	2,219
CURRENT ASSETS:			
Debtors		15,296	12,620
Cash at bank		<u>-</u>	<u>1,537</u>
		15,296	14,157
CREDITORS: Amounts falling due within one year		<u>(15,178)</u>	<u>(17,032)</u>
NET CURRENT ASSETS/(LIABILITIES):		<u>118</u>	<u>(2,875)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,159</u>	<u>£(656)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>2,157</u>	<u>(658)</u>
Shareholders' funds		<u>£2,159</u>	<u>£(656)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

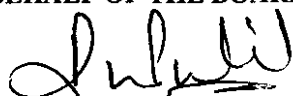
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:



Mr R Patel - DIRECTOR

Approved by the Board on 14 October 1999

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1998**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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 1 April 1997	
and 31 March 1998	<u>3,568</u>
DEPRECIATION:	
At 1 April 1997	1,349
Charge for year	<u>178</u>
At 31 March 1998	<u>1,527</u>
NET BOOK VALUE:	
At 31 March 1998	<u>2,041</u>
At 31 March 1997	<u>2,219</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/98	31/3/97
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Number:	Class:	Nominal value:	31/3/98	31/3/97
2	Ordinary	£1	<u>2</u>	<u>2</u>