

Abbreviated Accounts
for the Year Ended 31st March 2008
for
RMP Limited

WEDNESDAY



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16/07/2008

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COMPANIES HOUSE

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for the Year Ended 31st March 2008**

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**Company Information
for the Year Ended 31st March 2008**

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 2008

| | | 31/3/08 | | 31/3/07 | |
|---|---|---------|----------|---------|-----------|
| Notes | £ | £ | £ | £ | |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 9,617 | | 19,778 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 13,539 | | 822 | |
| Cash at bank | | 27,876 | | 11,230 | |
| | | 41,415 | | 12,052 | |
| CREDITORS: Amounts falling due within one year | | | | | |
| | | 51,660 | | 96,380 | |
| NET CURRENT LIABILITIES: | | | | | |
| | | | (10,245) | | (84,328) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | | | |
| | | | £(628) | | £(64,550) |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (630) | | (64,552) |
| SHAREHOLDERS' FUNDS: | | | | | |
| | | | £(628) | | £(64,550) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 13/06/2008 and were signed by


Mrs M Patel - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008**

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

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 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 director, there is reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

| | Total |
|------------------------|---------|
| | £ |
| COST. | |
| At 1st April 2007 | 31,393 |
| Disposals | (5,523) |
| | 25,870 |
| At 31st March 2008 | 25,870 |
| DEPRECIATION: | |
| At 1st April 2007 | 11,615 |
| Charge for year | 4,638 |
| | 16,253 |
| At 31st March 2008 | 16,253 |
| NET BOOK VALUE: | |
| At 31st March 2008 | 9,617 |
| At 31st March 2007 | 19,778 |

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | 31/3/08 £ <u>1,000</u> | 31/3/07 £ <u>1,000</u> |
|----------------------|----------|------------------------|------------------------------|------------------------------|
| 1,000 | Ordinary | | | |

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 31/3/08 £ <u>2</u> | 31/3/07 £ <u>2</u> |
|---|----------|------------------------|--------------------------|--------------------------|
| 2 | Ordinary | | | |