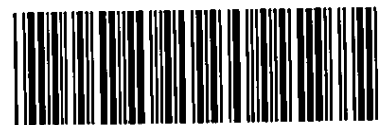


Abbreviated Accounts
for the Year Ended 31st March 2006
for
RMP Limited

WEDNESDAY



A0FSOUNM

A11

14/11/2007

134

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 31st March 2006**

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 2006

		31/3/06		31/3/05	
Notes	£	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,126		793
CURRENT ASSETS:					
Debtors		21,462		26,605	
Cash at bank		5,549		5,790	
		27,011		32,395	
CREDITORS Amounts falling due within one year		89,041		45,690	
NET CURRENT LIABILITIES:			(62,030)		(13,295)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(49,904)		£(12,502)
CAPITAL AND RESERVES.					
Called up share capital	3		2		2
Profit and loss account			(49,906)		(12,504)
SHAREHOLDERS' FUNDS:			£(49,904)		£(12,502)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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 9th November 2007 and were signed by



Mrs M Patel - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2006**

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 2005	3,568
Additions	14,389
	17,957
DEPRECIATION:	
At 1st April 2005	2,775
Charge for year	3,056
	5,831
NET BOOK VALUE:	
At 31st March 2006	12,126
At 31st March 2005	793

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/3/06 £	31/3/05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31/3/06 £	31/3/05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>