

REGISTERED NUMBER: 2215065 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st March 2004
for
RMP Limited



**Company Information
for the Year Ended 31st March 2004**

DIRECTOR: Mrs Murdula 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 2004**

		31/3/04		31/3/03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		971		1,150
CURRENT ASSETS:					
Debtors		23,556		16,738	
Prepayments and accrued income		10,156		-	
Cash at bank		-		11,213	
		<u>33,712</u>		<u>27,951</u>	
CREDITORS: Amounts falling due within one year					
		<u>27,109</u>		<u>13,133</u>	
NET CURRENT ASSETS:			<u>6,603</u>		<u>14,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£7,574</u>		<u>£15,968</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			7,572		15,966
SHAREHOLDERS' FUNDS:			<u>£7,574</u>		<u>£15,968</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

M Patel

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Mrs Murdula Patel - Director

Approved by the Board on *27th January 2005*

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2004**

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 2003 and 31st March 2004	3,568
DEPRECIATION:	
At 1st April 2003	2,419
Charge for year	178
At 31st March 2004	2,597
NET BOOK VALUE:	
At 31st March 2004	971
At 31st March 2003	1,150

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31/3/04	31/3/03
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/04	31/3/03
2	Ordinary	£1	2	2

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for the Year Ended 31st March 2004**

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