

Statement of Consent to Prepare Abridged Financial Statements

All of the members of RMCAS Limited have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 04696421

RMCAS Limited

Filleted Unaudited Abridged Financial Statements

30 April 2017

RMCAS Limited

Abridged Financial Statements

Year ended 30 April 2017

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RMCAS Limited

Officers and Professional Advisers

Director

Mr A Roy Mukherjee

Registered office

150 Kings Avenue
Woodford Green
London
IG8 0JQ

Accountants

Sable Accounting Limited
Chartered accountant
77-91 New Oxford Street
London
UK
WC1A 1DG

RMCAS Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Abridged Financial Statements of RMCAS Limited

Year ended 30 April 2017

As described on the abridged statement of financial position, the director of the company is responsible for the preparation of the abridged financial statements for the year ended 30 April 2017, which comprise the abridged statement of financial position and the related notes. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Sable Accounting Limited Chartered accountant
77-91 New Oxford Street London UK WC1A 1DG
30 June 2017

RMCAS Limited

Abridged Statement of Financial Position

30 April 2017

	Note	2017 £	2016 £
Current assets			
Debtors		45,094	45,094
Cash at bank and in hand		6,401	31,766
		51,495	76,860
Creditors: amounts falling due within one year		48,939	57,516
Net current assets		2,556	19,344
Total assets less current liabilities		2,556	19,344
Capital and reserves			
Called up share capital		45,100	45,100
Profit and loss account		(42,544)	(25,756)
Members funds		2,556	19,344

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 30 June 2017 , and are signed on behalf of the board by:

Mr A Roy Mukherjee

Director

Company registration number: 04696421

RMCAS Limited

Notes to the Abridged Financial Statements

Year ended 30 April 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 150 Kings Avenue, Woodford Green, London, IG8 0JQ.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 7.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment	-	50% straight line
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4. Employee numbers

The average number of persons employed by the company during the year, including the director, amounted to 1 (2016: 1).

5. Tangible assets

	£
Cost	
At 1 May 2016 and 30 April 2017	11,185

Depreciation	
At 1 May 2016 and 30 April 2017	11,185

Carrying amount	
At 30 April 2017	—

6. Related party transactions

The company is controlled by the directors who own 100% of the called up share capital.

7. Transition to FRS 102

These are the first abridged financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 May 2015.

No transitional adjustments were required in equity or profit or loss for the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.