Registered Number 06667006

RM PROPERTY MAINTENANCE LTD

Abbreviated Accounts

31 March 2014

RM PROPERTY MAINTENANCE LTD **Registered Number 06667006**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,172	827
		1,172	827
Current assets			
Debtors		46,402	43,523
Cash at bank and in hand		92,454	87,768
		138,856	131,291
Creditors: amounts falling due within one year		(61,133)	(65,322)
Net current assets (liabilities)		77,723	65,969
Total assets less current liabilities		78,895	66,796
Total net assets (liabilities)		78,895	66,796
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		78,795	66,696
Shareholders' funds		78,895	66,796

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 May 2014

And signed on their behalf by:
R Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Plant and Machinery - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,489
Additions	736
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	4,225
Depreciation	
At 1 April 2013	2,662
Charge for the year	391
On disposals	-
At 31 March 2014	3,053
Net book values	
At 31 March 2014	1,172
At 31 March 2013	827

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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.