Registered number: 06667006

RM PROPERTY MAINTENANCE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

CKR

Chartered Certified Accountants

CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

RM Property Maintenance Ltd
Company No. 06667006
Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	**2**		2,259		1,172
			2,259		1,172
CURRENT ASSETS					
Debtors		46,519		46,402	
Cash at bank and in hand		113,623		92,454	
		160,142		138,856	
Creditors: Amounts Falling Due Within One Year		(73,392)		(61,133)	
NET CURRENT ASSETS (LIABILITIES)			86,750		77,723
TOTAL ASSETS LESS CURRENT LIABILITIES			89,009		78,895
NET ASSETS			89,009		78,895
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss account			88,909		78,795
SHAREHOLDERS' FUNDS			89,009		78,895

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr R Morris

10 June 2015

RM Property Maintenance Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 . Turnover

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

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance basis
Computer Equipment	25% reducing balance basis

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2014	4,225
Additions	1,840
As at 31 March 2015	6,065
Depreciation	
As at 1 April 2014	3,053
Provided during the period	753
As at 31 March 2015	3,806
Net Book Value	
As at 31 March 2015	2,259
As at 1 April 2014	1,172

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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