

**RM PROPERTY MAINTENANCE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,694		2,259
			1,694		2,259
CURRENT ASSETS					
Debtors		59,534		46,519	
Cash at bank and in hand		25,982		113,623	
		85,516		160,142	
Creditors: Amounts Falling Due Within One Year					
		(28,978)		(73,393)	
NET CURRENT ASSETS (LIABILITIES)			56,538		86,749
TOTAL ASSETS LESS CURRENT LIABILITIES			58,232		89,008
NET ASSETS			58,232		89,008
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			58,132		88,909
SHAREHOLDERS' FUNDS			58,232		89,009

RM Property Maintenance Ltd
Company No. 06667006
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Mr R Morris

18 May 2016

RM Property Maintenance Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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 2015	6,065
As at 31 March 2016	6,065
Depreciation	
As at 1 April 2015	3,806
Provided during the period	565
As at 31 March 2016	4,371
Net Book Value	
As at 31 March 2016	1,694
As at 1 April 2015	2,259

3 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	100	100	100

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