

Abbreviated Unaudited Accounts
for the Period 22 June 2012 to 30 June 2013
for
RM COMPLEMENTARY HEALTH CARE LIMITED

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for the Period 22 June 2012 to 30 June 2013**

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RM COMPLEMENTARY HEALTH CARE LIMITED

**Company Information
for the Period 22 June 2012 to 30 June 2013**

DIRECTOR: Roy David Midwood

REGISTERED OFFICE: Longfield Lodge
Main Road
Saltfleetby
LOUTH
Lincolnshire
LN11 7SS

REGISTERED NUMBER: 08116708 (England and Wales)

ACCOUNTANTS: G & C Professionals Limited
trading as Graham & Company
Chartered Certified Accountants
& Business Advisers
Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

**Abbreviated Balance Sheet
30 June 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,212
CURRENT ASSETS			
Debtors		1,218	
Cash at bank and in hand		<u>8,734</u>	
		9,952	
CREDITORS			
Amounts falling due within one year		<u>13,529</u>	
NET CURRENT LIABILITIES			<u>(3,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>635</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>535</u>
SHAREHOLDERS' FUNDS			<u>635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 February 2014 and were signed by:

Roy David Midwood - Director

**Notes to the Abbreviated Accounts
for the Period 22 June 2012 to 30 June 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and 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.

Improvements to property	- in accordance with lease term
Fixtures and fittings	- 15% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	<u>4,750</u>
At 30 June 2013	<u>4,750</u>
DEPRECIATION	
Charge for period	<u>538</u>
At 30 June 2013	<u>538</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>4,212</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.