

Registered number
09217708

RMJ Property Consultants Ltd

Abbreviated Accounts

30 September 2016

RMJ Property Consultants Ltd**Registered number:** 09217708**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,914	1,956
Current assets			
Stocks		42,696	-
Debtors		16,719	3,977
Cash at bank and in hand		124,881	38,335
		<u>184,296</u>	<u>42,312</u>
Creditors: amounts falling due within one year		<u>(65,854)</u>	<u>(24,918)</u>
Net current assets		118,442	17,394
Total assets less current liabilities		<u>121,356</u>	<u>19,350</u>
Provisions for liabilities		(583)	(312)
Net assets		<u>120,773</u>	<u>19,038</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		120,771	19,036
Shareholders' funds		<u>120,773</u>	<u>19,038</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Jones
Director

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 October 2015	2,607
Additions	1,930
At 30 September 2016	4,537

At 1 October 2015	651
Charge for the year	972
At 30 September 2016	<u>1,623</u>

At 30 September 2016	2,914
At 30 September 2015	1,956

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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