RIMJIM PROPERTY LIMITED

SC25x922

Report of the Directors and Financial Statements

for the period 1 November 2011 to 31 October 2012

WEDNESDAY

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SCT 31/07/2013 #501

COMPANIES HOUSE

J B Weir (Business Accountancy & Advocacy)
Lynwood, Skye of Curr Road, Dulnain Bridge, Grantown on Spey PH26 3PA Tel: (01479) 851788

Rimjim Property Limited

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Rimjim Property Limited

Company Information

For the period 1 November 2011 to 31 October 2012

Directors:	Mohammed Amin
	Khalsoom Akhtar Amin
Secretary:	Mohammed Amin
Registered Office:	30 Rostan Road Newlands Glasgow G43 2XD
Company Reg. No.:	SC257922
Accountants:	J B Weir (Business Accountancy & Advocacy) Lynwood Skye of Curr Road Dulnain Bridge Grantown on Spey PH26 3PA

Rimjim Property Limited

Report of the Directors

For the period 1 November 2011 to 31 October 2012

The Directors hereby present their report with the financial statements of the company for the period 1 November 2011 to 31 October 2012.

Principal Activity: The principal activity of the company for the year under review was that of a general commercial company.

Directors: The directors, during the year under review, were:

Mr Mohammed Amin (Director/Secretary)
and
Mrs Khalsoom Akhtar Amin

Directors' Interests: The beneficial interests of the directors holding office on 31 October 2012, in the issued share capital of the company, were as follows:

Ordinary £1 shares:	31/10/2012
Mr Mohammed Amin	£1
Mrs Khalsoom Akhtar Amin	£1
Total:	£2

This report has been prepared in accordance with the special provisions under Part 15 of the Companies Act (2006), pertaining to small companies.

Signed, and hereby authorised, on behalf of the Board of Rimjim Property Limited:

Mohammed Amin (Director/Secretary) ..... Dated... 26/07/2013

Rimjim Property Limited

Profit & Loss Account

For the period 1 November 2011 to 31 October 2012

	Notes	£
Turnover:	2	27,300
Gross Profit:		27,300
Administrative and operating expenses		24,746
Operating Profit/(Loss):		2,554
Tax on Profit:		537
Profit/(Loss) after Taxation:		2,017
Dividends:		0

Rimjim Property Limited

Balance Sheet

As at 31 October 2012

	£
Fixed Assets	0
Current Assets	
Cash at bank & in hand	2,019
Total Assets:	2,019
Current Liabilities	0
Net Assets:	**2,019**
Capital and Reserves:	
Reserves (share capital)	2
Profit & loss account	2,017
Shareholders' funds:	**2,019**

For the year ending 31/10/2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question 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.

Signed and approved on behalf of the Board:

Mohammed Amin (Director/Secretary) ... M. Amin .... Dated 26/07/2013

Rimjim Property Limited

Notes to the Financial Statements

For the period 1 November 2011 to 31 October 2012

1. Accounting Policies

Accounting Convention

These financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective from April 2008)

2. Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Rimjim Property Limited

Report of the Accountants to the Directors of Rimjim Property Limited

As described in the Balance Sheet and Notes (see pages 4 and 5), the directors of Rimjim Property Limited are responsible for the preparation of the Financial Statements for the period 1 November 2011 to 31 October 2012. You consider that the company is exempt from audit in accordance with Section 477 of the Companies Act (2006), and in accordance with your instructions we have compiled these Financial Statements, in compliance with your statutory obligations, from the company's accounting and book-keeping records and from other relevant information and explanations supplied to us.

Signed.....

on behalf of:

J B Weir (Business Accountancy & Advocacy)
Lynwood
Skye of Curr Road
Dulnain Bridge
Grantown on Spey
PH26 3PA

Dated 23/7/13

Rimjim Property Limited

Trading/Profit & Loss Account

For the period 1 November 2011 to 31 October 2012

	£	£
Sales (Turnover):		27,300
Gross Profit:		**27,300**
less:		
Administrative / operating expenses		
Admin. costs including telephones, postage, printing etc	5,725	
Property factoring services	8,650	
Travel costs (car mileage)	4,384	
Consultancy fees	2,560	
Advocacy services	1,735	
Insurance	1,292	
Accountancy fees	400	
		24,746
Net Profit/(Loss):		**2,554**