Registered Number SC403375

RBM LUBRICATION & MONITORING SOLUTIONS LTD.

Abbreviated Accounts

31 July 2012

RBM LUBRICATION & MONITORING SOLUTIONS LTD. **Registered Number SC403375**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,885
		1,885
Current assets		
Debtors		15,770
Cash at bank and in hand		3,463
		19,233
Creditors: amounts falling due within one year		(12,603)
Net current assets (liabilities)		6,630
Total assets less current liabilities		8,515
Total net assets (liabilities)		8,515
Capital and reserves		
Called up share capital		1
Profit and loss account		8,514
Shareholders' funds		8,515

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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.

Approved by the Board on 9 April 2013

And signed on their behalf by:
Brian Sarginson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & Machinery etc. - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,513
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	2,513
Depreciation	
Charge for the year	628
On disposals	-
At 31 July 2012	628
Net book values	
At 31 July 2012	1,885

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