

Registered number
SC437204

RMEMCH Services Ltd

Abbreviated Accounts

30 November 2016

RMEMCH Services Ltd**Registered number:** SC437204**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	240	480
Current assets			
Debtors		(779)	161
Cash at bank and in hand		7,176	520
		<u>6,397</u>	<u>681</u>
Creditors: amounts falling due within one year		(6,020)	(2,764)
Net current assets/(liabilities)		<u>377</u>	<u>(2,083)</u>
Net assets/(liabilities)		<u>617</u>	<u>(1,603)</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		612	(1,608)
Shareholders' funds		<u>617</u>	<u>(1,603)</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.

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.

Richard Morton

Director

Approved by the board on 10 March 2017

RMEMCH Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts or vat imputed under the flat rate scheme, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 December 2015	960
At 30 November 2016	<u>960</u>

Depreciation

At 1 December 2015	480
Charge for the year	<u>240</u>
At 30 November 2016	<u>720</u>

Net book value

At 30 November 2016	<u>240</u>
At 30 November 2015	<u>480</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>5</u>	<u>5</u>
-----------------	---------	---	----------	----------

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Richard Morton Loan 1	4	-	(4)	-
Eileen Morton Loan 1	750	-	(750)	-
	<u>754</u>	<u>-</u>	<u>(754)</u>	<u>-</u>

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.