

REGISTERED NUMBER: 1260467 (England and Wales)

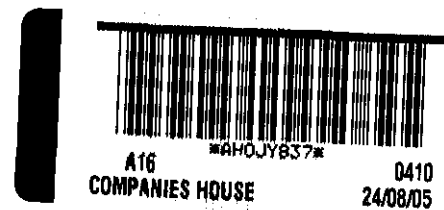
REGISTRAR'S COPY  
PLEASE RETURN  
AND RETURN

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

FOR

R M & K FASHIONS LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

• **R M & K FASHIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2005**

**DIRECTOR:** K Chopra

**SECRETARY:** R Chopra

**REGISTERED OFFICE:** 2 Butterburn Close  
Haydon Grange  
Newcastle Upon Tyne  
NE7 7GR

**REGISTERED NUMBER:** 1260467 (England and Wales)

**ACCOUNTANTS:** Robson Laidler LLP  
Fernwood House  
Fernwood Road  
Jesmond  
Newcastle Upon Tyne  
NE2 1TJ

**BANKERS:** National Westminster Bank Plc  
Newcastle Upon Tyne University Branch  
38 St Mary's Place  
Newcastle Upon Tyne  
NE99 1EJ

**. R M & K FASHIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2005**

	Notes	2005		2004	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Investments	2		520,000		229,182
<b>CURRENT ASSETS:</b>					
Debtors		2,643		-	
Cash at bank		9,710		9,814	
		12,353		9,814	
<b>CREDITORS: Amounts falling due within one year</b>		86,633		88,381	
<b>NET CURRENT LIABILITIES:</b>			(74,280)		(78,567)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£445,720</u>		<u>£150,615</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			290,818		-
Profit and loss account			153,902		149,615
<b>SHAREHOLDERS' FUNDS:</b>			<u>£445,720</u>		<u>£150,615</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

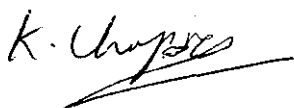
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



K Chopra - Director

Approved by the Board on 29 July 2005

The notes form part of these abbreviated accounts

• **R M & K FASHIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Fixed asset investments**

This represents the company's investment property which is stated in the balance sheet at its open market value.

**2. FIXED ASSET INVESTMENTS**

	£
<b>COST OR VALUATION:</b>	
At 1 April 2004	229,182
Additions	290,818
	<hr/>
At 31 March 2005	520,000
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2005	520,000
	<hr/> <hr/>
At 31 March 2004	229,182
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>

**4. TRANSACTIONS WITH DIRECTOR**

Included within creditors in note eight to the accounts is £ 69,574 due to the director of the company.