

Company Registration No. 3345434

Contents

**Abbreviated accounts for
the year ended 31 August 2000**

RMP Homes Limited

Abbreviated balance sheet 1

Notes to the abbreviated accounts 2



RMP Homes Limited

Abbreviated balance sheet As at 31 August 2000

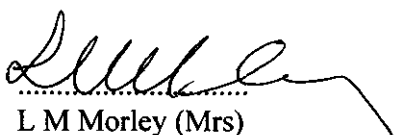
	Notes	2000 £	£	1999 £	£
Current assets					
Stocks		84,948		199,267	
Debtors		1,083		-	
Cash at bank and in hand		75,419		12,258	
		<u>161,450</u>		<u>211,525</u>	
Creditors: amounts falling due within one year		<u>(110,905)</u>		<u>(200,965)</u>	
Total assets less current liabilities			<u>50,545</u>		<u>10,560</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			50,539		10,554
Shareholders' funds			<u>50,545</u>		<u>10,560</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the board on 22-1-01


L M Morley (Mrs)
Director

RMP Homes Limited

Notes to the abbreviated accounts For the year ended 31 August 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the net amounts receivable from the sale of houses and land, excluding value added tax, the legal completion of which took place in the year.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Transactions with directors

Amounts owed to the directors are included in other creditors and are as follows: L M Morley £59,996, D A Wealthall £19,999, and I M Boland £19,999.

3 Share capital

	2000	1999
	£	£
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
6 Ordinary shares of £ 1 each	6	6
	<hr/>	<hr/>