

RMP HOMES LTD

**Company Registration Number:
03345434 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

RMP HOMES LTD

Company Information for the Period Ended 31st August 2012

Director:	MRS. I.M. BOLAND MRS. L.M. MORLEY
Company secretary:	MRS. L.M. MORLEY
Registered office:	The Elders Yorks Street East Markham Newark Nottinghamshire NG22 0QW
Company Registration Number:	03345434 (England and Wales)

RMP HOMES LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		770,451	770,451
Debtors:		624	1,200
Cash at bank and in hand:		11,552	2,423
Total current assets:		<u>782,627</u>	<u>774,074</u>
Creditors			
Creditors: amounts falling due within one year	2	33,228	24,669
Net current assets (liabilities):		<u>749,399</u>	<u>749,405</u>
Total assets less current liabilities:		749,399	749,405
Creditors: amounts falling due after more than one year:	3	428,994	428,994
Total net assets (liabilities):		<u><u>320,405</u></u>	<u><u>320,411</u></u>

The notes form part of these financial statements

RMP HOMES LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	6	6
Profit and Loss account:		320,399	320,405
Total shareholders funds:		<u>320,405</u>	<u>320,411</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS. L.M. MORLEY

Status: Director

The notes form part of these financial statements

RMP HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

RMP HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	33,228	24,669
Total:	<u>33,228</u>	<u>24,669</u>

RMP HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	428,994	428,994
Total:	<u>428,994</u>	<u>428,994</u>

RMP HOMES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</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.

