Registered number 03420624

RMS Publishing Limited
Report and Accounts
31 May 2011

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23/11/2011 COMPANIES HOUSE 15

RMS Publishing Limited Registered number:

03420624

Directors' Report

The directors present their report and accounts for the year ended 31 May 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

IF Coombes

B A Newell

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 21 November 2011 and signed on its behalf

B A Newell

Director

RMS Publishing Limited
Profit and Loss Account
for the year ended 31 May 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

RMS Publishing Limited Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Current assets Cash at bank and in hand		100	100
		100	100
Capital and reserves Called up share capital	2	100	100
Shareholders' funds		100	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

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

I F Coombes

Director

Approved by the board on 21/11/11

RMS Publishing Limited Notes to the Accounts for the year ended 31 May 2011

Accounting policies
The accounts have been prepared under the historical cost convention

2	Share capital		2011	2010
			£	£
	Allotted, called up and t	fully paid		
	Ordinary shares	of £1 each	100	100

3 Ultimate controlling party

The company is controlled by the directors