

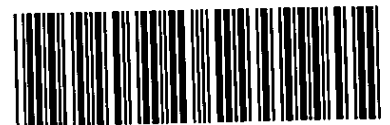
**Company Registration No 3830125**

**RM COMMUNITY**

**Report and Unaudited Financial Statements**

**30 September 2008**

TUESDAY



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28/07/2009

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COMPANIES HOUSE

# **RM COMMUNITY**

## **REPORT AND UNAUDITED FINANCIAL STATEMENTS 2008**

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# **RM COMMUNITY**

## **REPORT AND FINANCIAL STATEMENTS 2008**

### **OFFICERS**

#### **DIRECTORS**

J.R.M. Govan  
M.D. Greig  
A.D. Muir

#### **SECRETARY**

E. Hollinrake

#### **REGISTERED OFFICE**

New Mill House  
183 Milton Park  
Abingdon  
OXON.  
OX14 4SE.

## **RM COMMUNITY**

### **DIRECTORS' REPORT**

The Directors present their annual report and the unaudited financial statements for the year ended 30 September 2008. The Company is limited by guarantee.

### **REVIEW OF DEVELOPMENTS**

The Company has been dormant within the meaning of Section 249AA of the Companies Act 1985 throughout the year. It is anticipated that the Company will remain dormant for the foreseeable future.

### **PROFIT AND LOSS ACCOUNT**

No profit and loss account is presented with these financial statements because the Company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding accounting period.

### **DIRECTORS AND THEIR INTERESTS**

The Directors, who served throughout the year except as noted, were as follows:

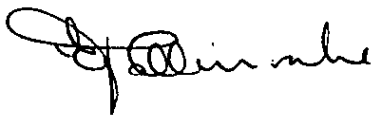
J.R.M. Govan

M.D. Greig

A.D. Muir (Appointed 21/07/09)

The Directors who served during the year had no beneficial interests in the Company.

Approved by the Board of Directors  
and signed on behalf of the Board



E. Hollinrake  
Secretary

27 July 2009

## **RM COMMUNITY**

### **BALANCE SHEET 30 September 2008**

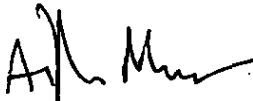
As the Company has not traded since incorporation it has no assets or liabilities.

The annual accounts have not been audited because the Company is entitled to the exemption provided by section 249AA(1) of the Companies Act 1985 relating to dormant companies and its members have not required the Company to obtain an audit of these accounts in accordance with s249B(2).

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records that comply with Section 221 of the Companies Act 1985. The Directors also acknowledge their responsibilities for 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 Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company.

These financial statements were approved by the Board of Directors on 27 July 2009.

Signed on behalf of the Board of Directors.

A handwritten signature in black ink, appearing to read 'A.D. Muir', written over a horizontal line.

A.D. Muir  
Director

## **RM COMMUNITY**

### **NOTES TO THE ACCOUNTS** **Year ended 30 September 2008**

#### **1. ACCOUNTING POLICY**

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policy adopted is described below.

##### **Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **2. PROFIT AND LOSS ACCOUNT**

No profit and loss account is presented with these financial statements because the Company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year

#### **3. INFORMATION REGARDING DIRECTORS AND EMPLOYEES**

No emoluments were payable to the Directors, who were the only employees, of the Company during the current and preceding financial year.

#### **4. RELATED PARTY TRANSACTIONS**

The cost of the annual return fee was borne by RM Education plc without any right of reimbursement.