

Company Registration No 03830125

RM COMMUNITY (DORMANT)

Report and Unaudited Financial Statements

30 September 2009

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RM COMMUNITY (DORMANT)

REPORT AND FINANCIAL STATEMENTS 2009

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RM COMMUNITY (DORMANT)

REPORT AND FINANCIAL STATEMENTS 2009

OFFICERS

DIRECTORS

J R M Govan
I P McIntosh
A D Muir

SECRETARY

E Hollinrake

REGISTERED OFFICE

New Mill House
183 Milton Park
Abingdon
OXON
OX14 4SE

RM COMMUNITY (DORMANT)

Directors' report

The Directors presents their annual report on the affairs of the Company, together with the unaudited financial statements, for the year ended 30 September 2009

Business Review

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial period. It is anticipated that the company will remain dormant for the foreseeable future. Key performance indicators are not considered necessary for an understanding of the development, performance or position of the business of the company. There are no risks or uncertainties facing the company including those within the context of the use of financial instruments.

Directors

The Directors, who served throughout the year were as follows

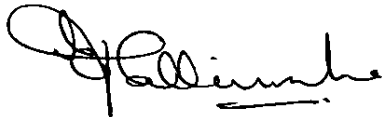
J R M Govan

M D Greig (Resigned 25/02/10)

I P McIntosh (Appointed 25/02/10)

A D Muir (Appointed 21/07/09)

Approved by the Board and signed on its behalf by



E Hollinrake
Secretary

21 May 2010

RM COMMUNITY (DORMANT)

Balance sheet 30 September 2009

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

RM Community (Dormant) (registered number 03830125) did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss

For the year ending 30 September 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved and authorised for issue by the Board of Directors on 21 May 2010

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to read 'A D Muir', with a long horizontal stroke extending to the right.

A D Muir
Director

21 May 2010

RM COMMUNITY (DORMANT)

Notes to the accounts

Year ended 30 September 2009

1 Accounting policy

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

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

The company had no employees during the current and preceding year

No emoluments were payable to the directors 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

**FISHBOURNE APIARIES AND COMPUTING
SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th September 2009**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, which is dependent on the continuing financial support of the director, who is also the shareholder and major creditor

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Plant & equipment, motor vehicles - 25% on reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008	
and 30th September 2009	<u>98,200</u>
DEPRECIATION	
At 1st October 2008	81,640
Charge for year	<u>4,140</u>
At 30th September 2009	<u>85,780</u>
NET BOOK VALUE	
At 30th September 2009	<u>12,420</u>
At 30th September 2008	<u>16,560</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
52	Ordinary	£1	<u>100</u>	<u>52</u>