

**Registered Number 05570868**

**R M C Broadcast Systems Limited**

**Abbreviated Accounts**

**30 September 2010**

**R M C Broadcast Systems Limited**

**Registered Number 05570868**

**Company Information**

**Registered Office:**

48 Twyford Court  
Fortis Green  
London  
N10 3ET

**Reporting Accountants:**

JPS Matharu & Associates

Oakgates  
157 Queens Road  
Weybridge  
Surrey  
KT13 0AD

R M C Broadcast Systems Limited

Registered Number 05570868

Balance Sheet as at 30 September 2010

|                                                       | Notes | 2010<br>£     | 2009<br>£     |
|-------------------------------------------------------|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible                                              | 2     | 756           | 1             |
|                                                       |       | <u>756</u>    | <u>1</u>      |
| <b>Current assets</b>                                 |       |               |               |
| Debtors                                               |       | 7,755         | 5,803         |
| Cash at bank and in hand                              |       | 14,031        | 10,988        |
| Total current assets                                  |       | <u>21,786</u> | <u>16,791</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (17,450)      | (16,656)      |
| <b>Net current assets (liabilities)</b>               |       | 4,336         | 135           |
| <b>Total assets less current liabilities</b>          |       | <u>5,092</u>  | <u>136</u>    |
| <b>Total net assets (liabilities)</b>                 |       | <u>5,092</u>  | <u>136</u>    |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 3     | 100           | 100           |
| Profit and loss account                               |       | 4,992         | 36            |
| <b>Shareholders funds</b>                             |       | <u>5,092</u>  | <u>136</u>    |

- 
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:

**R C McMeakin, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2010

1 **Accounting policies**

**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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| At 01 October 2009    |   | 1,662        |
| Additions             | - | <u>1,132</u> |
| At 30 September 2010  | - | <u>2,794</u> |
| <b>Depreciation</b>   |   |              |
| At 01 October 2009    |   | 1,661        |
| Charge for year       | - | <u>377</u>   |
| At 30 September 2010  | - | <u>2,038</u> |
| <b>Net Book Value</b> |   |              |
| At 30 September 2010  |   | 756          |
| At 30 September 2009  | - | <u>1</u>     |

3 **Share capital**

|             |             |
|-------------|-------------|
| <b>2010</b> | <b>2009</b> |
| <b>£</b>    | <b>£</b>    |

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

4 **Transactions with  
directors**

R C McMeakin had a loan during the year. The balance at 30 September 2010 was £- (1 October 2009 - £4,865), £4,865 was repaid during the year.