Abbreviated accounts

for the year ended 31 March 2009

SALURDAY



A41

01/08/2009 COMPANIES HOUSE

214

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

RMS - IT Limited

Abbreviated balance sheet as at 31 March 2009

	31/03/09			31/03/08	
	Notes	£	£	£	£
Current assets					
Debtors		80		924	
Cash at bank and in hand		2,444		10,137	
		2,524		11,061	
Creditors: amounts falling due within one year		(400)		(6,120)	
Net current assets			2,124		4,941
Total assets less current liabilities			2,124		4,941
Net assets			2,124		4,941
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,123		4,940
Shareholders' funds			2,124		4,941

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 March 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and
- (c) that I acknowledge my responsibilities for:

1 104 29/7/09

- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board and signed on its behalf by

R. M. Soper Director

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	31/03/09 £	31/03/08 £
	Authorised	_	
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
	Equity Shares		
	1 Ordinary share of £1	1	1