

RMC ENGINEERING LIMITED

**Company Registration Number:
07217249 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

RMC ENGINEERING LIMITED

Company Information for the Period Ended 30th April 2012

Director:	R S McDERMOTT
Registered office:	1 The Esplanade Sheringham Norfolk NR26 8LG GBR
Company Registration Number:	07217249 (England and Wales)

RMC ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	1,038	449
Total fixed assets:		<u>1,038</u>	<u>449</u>
Current assets			
Cash at bank and in hand:		26,216	28,285
Total current assets:		<u>26,216</u>	<u>28,285</u>
Creditors			
Creditors: amounts falling due within one year	5	43,720	28,294
Net current assets (liabilities):		<u>(17,504)</u>	<u>(9)</u>
Total assets less current liabilities:		<u>(16,466)</u>	<u>440</u>
Total net assets (liabilities):		<u><u>(16,466)</u></u>	<u><u>440</u></u>

The notes form part of these financial statements

RMC ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(16,566)	340
Total shareholders funds:		<u>(16,466)</u>	<u>440</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R S McDERMOTT

Status: Director

The notes form part of these financial statements

RMC ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant and machinery 25% reducing balance

RMC ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Tangible assets

	Total
Cost	£
At 01st May 2011:	599
Additions:	935
At 30th April 2012:	1,534
Depreciation	
At 01st May 2011:	150
Charge for year:	346
At 30th April 2012:	496
Net book value	
At 30th April 2012:	1,038
At 30th April 2011:	449

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	19,317	8,680
Other creditors:	24,403	19,614
Total:	<u>43,720</u>	<u>28,294</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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