

REGISTERED NUMBER: 07456100 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

RMB Consultants (Civil Engineering) Ltd

TUESDAY



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COMPANIES HOUSE

RMB Consultants (Civil Engineering) Ltd

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for the Year Ended 31 December 2012

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RMB Consultants (Civil Engineering) Ltd

Company Information  
for the Year Ended 31 December 2012

**DIRECTOR:** R M Beck

**SECRETARY:**

**REGISTERED OFFICE:** 29 High Street  
Bridge  
Canterbury  
Kent  
CT4 5JZ

**REGISTERED NUMBER** 07456100 (England and Wales)

**ACCOUNTANT:** Whitten Spencer Limited  
29 High Street  
Bridge  
Canterbury  
Kent  
CT4 5JZ

RMB Consultants (Civil Engineering) Ltd

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	31 12 11 £
<b>FIXED ASSETS</b>			
Intangible assets	2	25,363	80,561
Tangible assets	3	1,170	852
		<u>26,533</u>	<u>81,413</u>
<b>CURRENT ASSETS</b>			
Stocks		1,300	-
Debtors		7,932	14,057
Prepayments and accrued income		-	815
Cash at bank		6,015	-
		<u>15,247</u>	<u>14,872</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,326</u>	<u>95,836</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,079)</u>	<u>(80,964)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,454</u>	<u>449</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>23,452</u>	<u>447</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>23,454</u>	<u>449</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

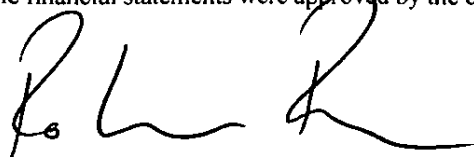
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 March 2013 and were signed by



R M Beck - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012

**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 goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	85,903
Additions	(55,236)
	<hr/>
At 31 December 2012	30,667
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<b>AMORTISATION</b>	
At 1 January 2012	5,342
Amortisation for year	(38)
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At 31 December 2012	5,304
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2012	25,363
	<hr/>
At 31 December 2011	80,561
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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	1,168
Additions	814
	<hr/>
At 31 December 2012	1,982
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<b>DEPRECIATION</b>	
At 1 January 2012	316
Charge for year	496
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At 31 December 2012	812
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<b>NET BOOK VALUE</b>	
At 31 December 2012	1,170
	<hr/>
At 31 December 2011	852
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 12 £	31 12 11 £
2	Ordinary	1	2	2
			<hr/>	<hr/>