

**Registered Number 07675532**

**RMDA LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	863
		<u>863</u>
<b>Current assets</b>		
Cash at bank and in hand		35,652
		<u>35,652</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,269)</u>
<b>Net current assets (liabilities)</b>		<u>2,383</u>
<b>Total assets less current liabilities</b>		<u>3,246</u>
<b>Total net assets (liabilities)</b>		<u>3,246</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,146
<b>Shareholders' funds</b>		<u>3,246</u>

- For the year ending 30 June 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.

Approved by the Board on 21 March 2013

And signed on their behalf by:

**R Abood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 net invoiced sales for services, excluding value added tax.

**Tangible assets depreciation policy**

Tangible Fixed Assets are depreciated at rates designed to write off the costs over their estimated useful lives. These rates are as follows:

Fixtures, Fittings & Equipment 25% on Net Book Value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,150
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>1,150</u>
<b>Depreciation</b>	
Charge for the year	287
On disposals	-
At 30 June 2012	<u>287</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>863</u></u>

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