

REGISTERED NUMBER: 08034450 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 17 APRIL 2012 TO 30 APRIL 2013

FOR

RHEMAP LTD

WEDNESDAY



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COMPANIES HOUSE

RHEMAP LTD

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FOR THE PERIOD 17 APRIL 2012 TO 30 APRIL 2013**

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RHEMAP LTD

**COMPANY INFORMATION
FOR THE PERIOD 17 APRIL 2012 TO 30 APRIL 2013**

DIRECTORS:

P W Jenkins
Mrs H Jenkins

REGISTERED OFFICE:

Shaw House
54 Bramhall Lane South
Stockport
Cheshire
SK7 1AH

REGISTERED NUMBER:

08034450 (England and Wales)

ACCOUNTANTS:

Clarks
Chartered Accountants
Shaw House
54 Bramhall Lane South
Stockport
Cheshire
SK7 1AH

RHEMAP LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
RHEMAP LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2013 set out on pages two to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Clarkes
Chartered Accountants
Shaw House
54 Bramhall Lane South
Stockport
Cheshire
SK7 1AH

15 October 2013

This page does not form part of the abbreviated accounts

RHEMAP LTD (REGISTERED NUMBER: 08034450)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,456
CURRENT ASSETS			
Cash at bank		7,984	
CREDITORS			
Amounts falling due within one year		<u>9,334</u>	
NET CURRENT LIABILITIES			<u>(1,350)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,106
PROVISIONS FOR LIABILITIES			<u>491</u>
NET ASSETS			<u><u>615</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>613</u>
SHAREHOLDERS' FUNDS			<u><u>615</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes on page 5 form part of these abbreviated accounts

RHEMAP LTD (REGISTERED NUMBER: 08034450)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

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 Board of Directors on 15 October 2013 and were signed on its behalf by.

A handwritten signature in black ink, appearing to read 'P W Jenkins', with a long horizontal stroke extending to the right.

P W Jenkins - Director

The notes on page 5 form part of these abbreviated accounts

RHEMAP LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17 APRIL 2012 TO 30 APRIL 2013

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.

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 - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,070
At 30 April 2013	3,070
DEPRECIATION	
Charge for period	614
At 30 April 2013	614
NET BOOK VALUE	
At 30 April 2013	2,456

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class	Nominal value	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period