

Abbreviated Unaudited Accounts

for the Period 3 July 2012 to 31 July 2013

for

R C M Construction Services Limited



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for the Period 3 July 2012 to 31 July 2013

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R C M Construction Services Limited

Company Information

for the Period 3 July 2012 to 31 July 2013

**DIRECTORS:**

R Cunningham  
Miss M H Knight

**REGISTERED OFFICE:**

191 St Margarets Road  
Lowestoft  
Suffolk  
NR32 4HN

**REGISTERED NUMBER:**

08128419 (England and Wales)

**ACCOUNTANTS:**

JARACS Limited  
191 St Margarets Road  
Lowestoft  
Suffolk  
NR32 4HN



Abbreviated Balance Sheet

31 July 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		9,519
Cash at bank and in hand		<u>12,444</u>
		21,963
<b>CREDITORS</b>		
Amounts falling due within one year		<u>21,601</u>
<b>NET CURRENT ASSETS</b>		<u>362</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>362</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>262</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 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 Board of Directors on 13 September 2013 and were signed on its behalf by:

R Cunningham - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Period 3 July 2012 to 31 July 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.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>



R C M Construction Services Limited

Report of the Accountants to the Directors of  
R C M Construction Services Limited

**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 two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2013 set out on pages nil to nil 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.

JARACS Limited  
191 St Margarets Road  
Lowestoft  
Suffolk  
NR32 4HN

13 September 2013

This page does not form part of the abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.