

**Abbreviated Unaudited Accounts**  
**for the Period 2 October 2013 to 31 March 2015**  
**for**  
**Rm Architectural Consultants Limited**

**Contents of the Abbreviated Accounts  
for the Period 2 October 2013 to 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Rm Architectural Consultants Limited**  
**Company Information**  
**for the Period 2 October 2013 to 31 March 2015**

**DIRECTOR:** G Rosser

**REGISTERED OFFICE:** The White House  
Hockliffe Street  
Leighton Buzzard  
Bedfordshire  
LU7 1HD

**REGISTERED NUMBER:** 08715604 (England and Wales)

**ACCOUNTANTS:** Breen & Co Limited  
Chartered Accountants  
15 Bridge Street  
Leighton Buzzard  
Bedfordshire  
LU7 1AH

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		913
<b>CURRENT ASSETS</b>			
Debtors		3,413	
Cash at bank and in hand		<u>9,175</u>	
		12,588	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,592</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			909
<b>PROVISIONS FOR LIABILITIES</b>			<u>182</u>
<b>NET ASSETS</b>			<u><u>727</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>717</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>727</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 2 July 2015 and were signed by:

G Rosser - Director

**Notes to the Abbreviated Accounts**  
**for the Period 2 October 2013 to 31 March 2015**

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).

**Tangible fixed assets**

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

Fixtures and fittings                      - 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.

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,142
At 31 March 2015	<u>1,142</u>
<b>DEPRECIATION</b>	
Charge for period	229
At 31 March 2015	<u>229</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>913</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u>10</u>

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

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.