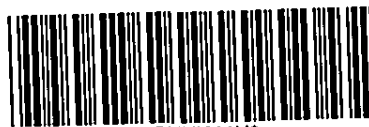


Company Registration No 02870808 (England and Wales)

RPM3 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

MONDAY



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20/10/2008

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RPM3 LIMITED

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RPM3 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		42,094		61,252
Current assets					
Stocks		93,136		55,639	
Debtors		112,387		53,425	
Cash at bank and in hand		9,992		12,018	
		<u>215,515</u>		<u>121,082</u>	
Creditors amounts falling due within one year		<u>(1,041,915)</u>		<u>(799,278)</u>	
Net current liabilities			(826,400)		(678,196)
Total assets less current liabilities			<u>(784,306)</u>		<u>(616,944)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(784,308)		(616,946)
Shareholders' funds			<u>(784,306)</u>		<u>(616,944)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 20/10/2008

M L Butler
Director

RPM3 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	10% on cost
Fixtures, fittings & equipment	20% - 25% on cost

1.5 Stock and work in progress

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2006	10,000	219,521	229,521
Additions	-	123	123
At 31 January 2007	10,000	219,644	229,644
Depreciation			
At 1 February 2006	10,000	158,269	168,269
Charge for the year	-	19,281	19,281
At 31 January 2007	10,000	177,550	187,550
Net book value			
At 31 January 2007	-	42,094	42,094
At 31 January 2006	-	61,252	61,252

RPM3 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>