

Company Registration No 02870808 (England and Wales)

RPM3 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

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RPM3 LIMITED

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RPM3 LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		1,137		1,137	
Cash at bank and in hand		618		618	
		<u>1,755</u>		<u>1,755</u>	
Creditors, amounts falling due within one year		<u>(1,006,959)</u>		<u>(1,006,959)</u>	
Total assets less current liabilities		<u>(1,005,204)</u>		<u>(1,005,204)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>(1,005,206)</u>		<u>(1,005,206)</u>	
Shareholders' funds		<u>(1,005,204)</u>		<u>(1,005,204)</u>	

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 October 2011


M.L. Butler
Director

Company Registration No 02870808

RPM3 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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 April 2008)

1.2 Goodwill

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

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3 Related party relationships and transactions

At the balance sheet date the company held the following balances with companies in which the director has a material interest

	2011		2010	
	Debtors	Creditors	Debtors	Creditors
	£	£	£	£
Connell May and Steavenson Limited	-	631,848	-	631,848
Lewis Broadbent Advertising Limited	-	368,053	-	368,823
BLSW Group Ltd	-	5,600	-	5,600