

Company Registration No. 02870808 (England and Wales)

RPM3 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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RPM3 LIMITED

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RPM3 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		1,137		1,137	
Cash at bank and in hand		-		618	
		<u>1,137</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>(1,005,822)</u>		<u>(1,005,204)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>(1,005,824)</u>		<u>(1,005,206)</u>	
Shareholders' funds		<u>(1,005,822)</u>		<u>(1,005,204)</u>	

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 January 2013

M L Butler
Director

Company Registration No 02870808

RPM3 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

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

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>