

Company Registration No. 02870808 (England and Wales)

RPM3 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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30/12/2009

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RPM3 LIMITED

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RPM3 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		-		1,809	
Debtors		1,907		7,303	
Cash at bank and in hand		808		7,679	
		<u>2,715</u>		<u>16,791</u>	
Creditors: amounts falling due within one year		<u>(1,007,729)</u>		<u>(1,023,090)</u>	
Total assets less current liabilities			<u>(1,005,014)</u>		<u>(1,006,299)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(1,005,016)</u>		<u>(1,006,301)</u>
Shareholders' funds			<u>(1,005,014)</u>		<u>(1,006,299)</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 30-12-09


M.L. Butler
Director

Company Registration No. 02870808

RPM3 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

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 2007).

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 Share capital	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>