

R M ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
04446545 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

R M ACCOUNTANCY SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:

R MORRALL
R ASHWOOD

Registered office:

The Old Post Office 137-139 Long Street
Dordon
Tamworth
Staffordshire
B78 1SH
GB-ENG

Company Registration Number:

04446545 (England and Wales)

R M ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	45	75
Tangible assets:		-	9,022
Total fixed assets:		<u>45</u>	<u>9,097</u>
Current assets			
Stocks:		-	480
Debtors:		25,395	10,197
Cash at bank and in hand:		30,605	9,487
Total current assets:		<u>56,000</u>	<u>20,164</u>
Creditors			
Creditors: amounts falling due within one year		24,651	3,157
Net current assets (liabilities):		<u>31,349</u>	<u>17,007</u>
Total assets less current liabilities:		31,394	26,104
Total net assets (liabilities):		<u>31,394</u>	<u>26,104</u>

The notes form part of these financial statements

R M ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		31,294	26,004
Total shareholders funds:		<u>31,394</u>	<u>26,104</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R MORRALL

Status: Director

Name: R ASHWOOD

Status: Director

The notes form part of these financial statements

R M ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33.3% straight line
Fixtures and Fittings - 25.0% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	75
Disposals:	30
	<u>45</u>
Net book value	£
At 31st March 2013:	<u>45</u>
At 31st March 2012:	<u>75</u>

R M ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5 . Transactions with directors

During the year, the company paid £4,800 in rent to the director, Mr. R Morrall.
