

Registered number
05090583

RM613 Owners Limited

Abbreviated Accounts

30 April 2013

RM613 Owners Limited**Registered number:** 05090583**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,022	11,278
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		4,446	3,873
		<u>6,446</u>	<u>5,873</u>
Creditors: amounts falling due within one year		(35,452)	(32,028)
Net current liabilities		<u>(29,006)</u>	<u>(26,155)</u>
Net liabilities		<u>(19,984)</u>	<u>(14,877)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(19,988)	(14,881)
Shareholders' funds		<u>(19,984)</u>	<u>(14,877)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J A Self OBE

Director

Approved by the board on 11 September 2013

RM613 Owners Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 May 2012	22,026
At 30 April 2013	<u>22,026</u>

Depreciation

At 1 May 2012	10,748
Charge for the year	<u>2,256</u>
At 30 April 2013	<u>13,004</u>

Net book value

At 30 April 2013	<u>9,022</u>
At 30 April 2012	<u>11,278</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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