Registered number
05090583

RM613 Owners Limited

Abbreviated Accounts

30 April 2014

RM613 Owners Limited

Registered number: 05090583

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		7,218		9,022
Current assets					
Stocks		2,000		2,000	
Cash at bank and in hand		1,199		4,446	
		3,199		6,446	
Creditors: amounts falling due within one year		(38,890)		(35,452)	
Net current liabilities			(35,691)		(29,006)
Net liabilities			(28,473)		(19,984)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(28,477)		(19,988)
Shareholders' funds			(28,473)		(19,984)

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 10 November 2014

RM613 Owners Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

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 2013	22,026
At 30 April 2014	22,026
Depreciation	
At 1 May 2013	13,004
Charge for the year	1,804
At 30 April 2014	14,808
Net book value	
At 30 April 2014	7,218
At 30 April 2013	9,022

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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