

Registered number
05090583

RM613 Owners Limited

Abbreviated Accounts

30 April 2015

RM613 Owners Limited**Registered number:** 05090583**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,774	7,218
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		941	1,199
		<u>2,941</u>	<u>3,199</u>
Creditors: amounts falling due within one year		(41,290)	(38,890)
Net current liabilities		<u>(38,349)</u>	<u>(35,691)</u>
Net liabilities		<u>(32,575)</u>	<u>(28,473)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(32,579)	(28,477)
Shareholders' funds		<u>(32,575)</u>	<u>(28,473)</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.

The 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 28 September 2015

RM613 Owners Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles 25% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 May 2014	22,026
At 30 April 2015	<u>22,026</u>

Depreciation

At 1 May 2014	14,808
Charge for the year	<u>1,444</u>
At 30 April 2015	<u>16,252</u>

Net book value

At 30 April 2015	<u>5,774</u>
At 30 April 2014	<u>7,218</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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