

RML ESTATES LIMITED

**Company Registration Number:
05730732 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

RML ESTATES LIMITED

Company Information for the Period Ended 30th November 2012

Director:

Russell Smith

Thomas Smith

Morris Rosen

Luke Gray

Company secretary:

Rachel Wright

Registered office:

Moke Hill Barn

Darley

Harrogate

North Yorkshire

HG3 2PP

Company Registration Number:

05730732 (England and Wales)

RML ESTATES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	8,500
Cash at bank and in hand:		55	65
Total current assets:		<u>55</u>	<u>8,565</u>
Creditors			
Net current assets (liabilities):		<u>55</u>	<u>8,565</u>
Total assets less current liabilities:		55	8,565
Total net assets (liabilities):		<u><u>55</u></u>	<u><u>8,565</u></u>

The notes form part of these financial statements

RML ESTATES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	200	200
Profit and Loss account:		(145)	8,365
Total shareholders funds:		<u>55</u>	<u>8,565</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 01 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Russell Smith
Status: Director

The notes form part of these financial statements

RML ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Other accounting policies

The company has not traded in the year

RML ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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