

Registered number
09517895

RM Industrial Supplies Ltd

Abbreviated Accounts

31 March 2016

RM Industrial Supplies Ltd**Registered number:** 09517895**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	396
Current assets		
Stocks	5,000	
Debtors	34,375	
Cash at bank and in hand	7,174	
	46,549	
Creditors: amounts falling due within one year	(5,613)	
Net current assets		
		40,936
Total assets less current liabilities		
		41,332
Creditors: amounts falling due after more than one year		(40,852)
Net assets		
		480
Capital and reserves		
Called up share capital	3	1
Profit and loss account		479
Shareholders' funds		
		480

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.

Roger Mason
Director

RM Industrial Supplies Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

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.

Plant and machinery	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	487
At 31 March 2016	<u>487</u>

Depreciation

Charge for the period	91
At 31 March 2016	<u>91</u>

Net book value

At 31 March 2016 396

3 Share capital

**Nominal
value**

2016
Number

2016
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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