

Registered number
09524705

RMA Investments Kent Limited

Abbreviated Accounts

30 April 2016

RMA Investments Kent Limited**Registered number:** 09524705**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	182,426
Current assets		
Debtors		54
Cash at bank and in hand		7,802
		<u>7,856</u>
Creditors: amounts falling due within one year		(193,938)
Net current liabilities		<u>(186,082)</u>
Net liabilities		<u>(3,656)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(3,756)
Shareholders' funds		<u>(3,656)</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.

Mr R M Ayres

Director

Approved by the board on 8 November 2016

RMA Investments Kent Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2016

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.

2 Tangible fixed assets

£

Cost

Additions	182,426
At 30 April 2016	<u>182,426</u>

Depreciation

At 30 April 2016	<u>-</u>
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Net book value

At 30 April 2016	<u>182,426</u>
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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