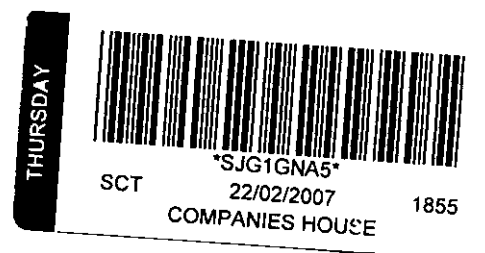


Abbreviated Unaudited Accounts

for the Year Ended 30 April 2006

for

RMMC Limited



<b>DIRECTOR.</b>	Rosanne May
<b>SECRETARY</b>	Andrew Hamilton & Co
<b>REGISTERED OFFICE:</b>	38 Dean Park Mews Edinburgh EH4 1ED
<b>REGISTERED NUMBER</b>	SC 124365 (Scotland)
<b>ACCOUNTANTS:</b>	Andrew Hamilton & Co Chartered Accountants 38 Dean Park Mews Edinburgh EH4 1ED
<b>BANKERS:</b>	The Royal Bank of Scotland West End Branch 142 144 Princes Street Edinburgh EH2 4EQ

RMMC Limited

Abbreviated Balance Sheet  
30 April 2006

	Notes	30 4 06		30 4 05	
		£	£	£	£
<b>FIXED ASSETS.</b>					
Tangible assets	2		2,049		977
<b>CURRENT ASSETS.</b>					
Debtors		492		345	
Cash at bank		56,167		24,028	
		56,659		24,373	
<b>CREDITORS.</b> Amounts falling due within one year		23,191		10,617	
<b>NET CURRENT ASSETS:</b>			33,468		13,756
<b>TOTAL ASSETS LESS CURRENT LIABILITIES.</b>			£35 517		£14 733
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			35,417		14,633
<b>SHAREHOLDERS' FUNDS:</b>			£35,517		£14,733

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 February 2007 and were signed by

  
Rosanne May - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2006

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

**Deferred tax**

Full provision is made at the current rates of tax for taxation deferred in respect of all timing differences. Deferred tax balances are not discounted

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 May 2005	44,628
Additions	2,006
	<hr/>
At 30 April 2006	46,634
	<hr/>
<b>DEPRECIATION:</b>	
At 1 May 2005	43,650
Charge for year	935
	<hr/>
At 30 April 2006	44,585
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2006	2,049
	<hr/>
At 30 April 2005	977
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid			30 4 06	30 4 05
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>