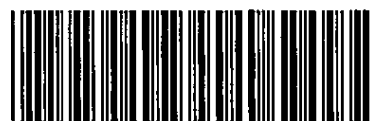


Abbreviated Unaudited Accounts
for the Period
7 September 2010 to 29 February 2012
for
RM UK Designs Limited

WEDNESDAY



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COMPANIES HOUSE

RM UK Designs Limited

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for the Period 7 September 2010 to 29 February 2012**

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RM UK Designs Limited

Company Information

for the Period 7 September 2010 to 29 February 2012

DIRECTORS:

Mrs P J Davis
M B Lewis

REGISTERED OFFICE:

Langley House
Park Road
East Finchley
London
N2 8EY

REGISTERED NUMBER:

07368582 (England and Wales)

ACCOUNTANTS:

Accura Accountants Ltd
Langley House
Park Road
East Finchley
London
N2 8EY

RM UK Designs Limited

Abbreviated Balance Sheet
29 February 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1,800
Tangible assets	3		3,413
			<hr/>
			5,213
CURRENT ASSETS			
Stocks		317,603	
Debtors		1,160,132	
Cash at bank		45,588	
		<hr/>	
		1,523,323	
CREDITORS			
Amounts falling due within one year		1,574,612	
		<hr/>	
NET CURRENT LIABILITIES			(51,289)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> <hr/> (46,076)
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			(46,077)
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> <hr/> (46,076)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 October 2012 and were signed on its behalf by


M B Lewis - Director

The notes form part of these abbreviated accounts

RM UK Designs Limited

Notes to the Abbreviated Accounts
for the Period 7 September 2010 to 29 February 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. The income is recorded on the date the goods or services is provided.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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 etc - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,000
At 29 February 2012	<u>2,000</u>
AMORTISATION	
Charge for period	200
At 29 February 2012	<u>200</u>
NET BOOK VALUE	
At 29 February 2012	<u><u>1,800</u></u>

RM UK Designs Limited

Notes to the Abbreviated Accounts - continued
for the Period 7 September 2010 to 29 February 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,410
At 29 February 2012	<u>6,410</u>
DEPRECIATION	
Charge for period	2,997
At 29 February 2012	<u>2,997</u>
NET BOOK VALUE	
At 29 February 2012	<u><u>3,413</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	1	<u><u>1</u></u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period

5 POST BALANCE SHEET EVENTS

During the period after the balance sheet date and to when this report was signed the company has ceased to trade

6 CONTROLLING PARTY

The company was under the control of its shareholder, M Lewis