

Registered Number 07699519

RM DECORATING LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	4,125
		<u>4,125</u>
Current assets		
Cash at bank and in hand		120,932
		<u>120,932</u>
Creditors: amounts falling due within one year	3	(52,053)
Net current assets (liabilities)		<u>68,879</u>
Total assets less current liabilities		<u>73,004</u>
Total net assets (liabilities)		<u><u>73,004</u></u>
Capital and reserves		
Called up share capital	4	1,000
Profit and loss account		72,004
Shareholders' funds		<u><u>73,004</u></u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 12 December 2012

And signed on their behalf by:

Mile MILANOV, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	5,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>5,500</u>
Depreciation	
Charge for the year	1,375
On disposals	-
At 31 July 2012	<u>1,375</u>
Net book values	
At 31 July 2012	<u><u>4,125</u></u>

3 Creditors

	<i>2012</i>
	£
Non-instalment debts due after 5 years	52,053

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
1,000 Ordinary shares of £1 each	1,000

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