RM SUPPORT SERVICES LIMITED

Company Registration Number:
04542855 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

RM SUPPORT SERVICES LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**1,331**	1,664
Total fixed assets:		**1,331**	1,664
Current assets			
Debtors:		**32,411**	3,000
Cash at bank and in hand:		**6,170**	15,085
Total current assets:		**38,581**	18,085
Creditors: amounts falling due within one year:		**(39,669)**	(16,088)
Net current assets (liabilities):		**(1,088)**	1,997
Total assets less current liabilities:		**243**	3,661
Total net assets (liabilities):		**243**	3,661

The notes form part of these financial statements

RM SUPPORT SERVICES LIMITED

Balance sheet continued

As at 30 September 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**143**	3,561
Shareholders funds:		**243**	3,661

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 12 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rakesh Gupta
Status: Director

The notes form part of these financial statements

RM SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

RM SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	3,250
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	3,250
Depreciation	
01 October 2015:	1,586
Charge for year:	333
On disposals:	0
Other adjustments:	0
30 September 2016:	1,919
Net book value	
30 September 2016:	**1,331**
30 September 2015:	**1,664**

RM SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**