Registered number: 04569111

RMC ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

MWR Accountants

292 North Road
Gabalfa
Cardiff
CF14 3BN

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RMC Estates Limited
Company No. 04569111
Abbreviated Balance Sheet 31 October 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	**2**		666,034		666,034
			666,034		666,034
CURRENT ASSETS					
Cash at bank and in hand		2,966		2,070	
		2,966		2,070	
Creditors: Amounts Falling Due Within One Year		(117,814)		(138,296)	
NET CURRENT ASSETS (LIABILITIES)			(114,848)		(136,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			551,186		529,808
Creditors: Amounts Falling After More Than One Year	**3**		(569,698)		(562,375)
NET ASSETS			(18,512)		(32,567)
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss account			(18,612)		(32,667)
SHAREHOLDERS' FUNDS			(18,512)		(32,567)

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RMC Estates Limited
Company No. 04569111
Abbreviated Balance Sheet (continued) 31 October 2013

For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr R Meggit

24 October 2014

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RMC Estates Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%

2. **Tangible Assets**

	Total
Cost	£
As at 1 November 2012	666,034
As at 31 October 2013	666,034
Net Book Value	
As at 31 October 2013	666,034
As at 1 November 2012	666,034

3. **Creditors: Amounts Falling After More Than One Year**

	2013	2012
	£	£
Bank loans	569,698	562,375

4. **Share Capital**

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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