Company Number: 03089199

R.M. DESIGN PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
28 FEBRUARY 2005

ABBREVIATED BALANCE SHEET
As at 28 February 2005

	Note	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS					
Tangible fixed assets	2		**24,588**		*6,298*
CURRENT ASSETS					
Stocks		**-**		*1,500*	
Debtors	3	**64,313**		*86,067*	
Cash at bank and in hand		**2,318**		*24,500*	
		66,631		*112,067*	
CREDITORS: amounts falling due within one year		**(52,343)**		*(52,376)*	
NET CURRENT ASSETS			**14,288**		*59,691*
TOTAL ASSETS LESS CURRENT LIABILITIES			**38,876**		*65,989*
CAPITAL AND RESERVES					
Called up share capital	4		**2**		*2*
Profit and loss account			**38,874**		*65,987*
SHAREHOLDERS' FUNDS			**38,876**		*65,989*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 9 December 2005.

J.W. Biswell Director

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 28 February 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and include the results of the company's operations which are described in the Director's Report.

1.2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

1.3 Turnover

Turnover comprises the value of services supplied by the company during the year, exclusive of Value Added Tax.

1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25%	reducing balance method
Fixtures and fittings	-	25%	reducing balance method

1.5 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

1.6 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.7 Deferred taxation

Deferred tax is provided for on a full provision basis on all timing differences which have arisen but not reversed at the balance sheet date. A deferred tax asset is not recognised to the extent that the transfer of economic benefit in future is uncertain. Any assets and liabilities recognised have not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 28 February 2005

2. TANGIBLE ASSETS

	£
Cost	
At 1 March 2004	**28,416**
Additions	**26,452**
At 28 February 2005	**54,868**
Depreciation	
At 1 March 2004	**22,118**
Charge for year	**8,162**
At 28 February 2005	**30,280**
Net Book Value	
At 28 February 2005	**24,588**
At 29 February 2004	*6,298*

3. DEBTORS

Included within debtors is a loan of £NIL *(2004 - £35,610)* to J. W. Biswell, a director. The maximum amount outstanding during the year was £35,610.

4. CALLED UP SHARE CAPITAL

	2005 £	*2004 £*
Authorised		
1,000 ordinary shares of £1 each	**1,000**	*1,000*
Allotted, called up and fully paid		
2 ordinary shares of £1 each	**2**	*2*