Registered number
5508484

THE RBP GROUP LIMITED

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

THE RBP GROUP LIMITED
(formerly Taylor Made Development Limited)
Registered number: 5508484
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		237		570
Investments	3		2		2
			239		572
Current assets					
Debtors		33,609		30,422	
Cash at bank and in hand		157,951		77,459	
		191,560		107,881	
Creditors: amounts falling due within one year		(99,833)		(30,805)	
Net current assets			91,727		77,076
Net assets			91,966		77,648
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			91,866		77,548
Shareholders' funds			91,966		77,648

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M J Taylor
Director
Approved by the board on 15 June 2011

The notes on pages 2 and 3 form part of these financial statements

THE RBP GROUP LIMITED
(formerly Taylor Made Development Limited)
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, in respect of services provided to clients

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

Computer Equipment	over 3 years, straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	1,092
Disposals	(379)
At 31 March 2011	713
Depreciation	
At 1 April 2010	522
Charge for the year	333
On disposals	(379)
At 31 March 2011	476
Net book value	
At 31 March 2011	237
At 31 March 2010	570

3 Investments in subsidiaries

	£
Cost	
Additions	2
At 31 March 2011	2

4 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100