REGISTERED NUMBER: 4010660 (England and Wales)

Unaudited Abbreviated Accounts for the year ended 31 March 2005

for

R M Developments Limited



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20/07/05

R M Developments Limited

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for the year ended 31 March 2005

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R M Developments Limited

Company Information
for the year ended 31 March 2005

DIRECTORS:	Raymond Morris Alison Sheila Morris
SECRETARY:	Raymond Morris
REGISTERED OFFICE:	The Knoll St Clements Hill Truro Cornwall TR1 1NY
REGISTERED NUMBER:	4010660 (England and Wales)
ACCOUNTANTS:	H W Williams & Co Ltd 16 St Marys Street Truro Cornwall TR1 2AF
BANKERS:	Lloyds TSB 7 Boscawen Street Truro Cornwall

R M Developments Limited

Abbreviated Balance Sheet
31 March 2005

	Notes	31.3.05 £	31.3.05 £	31.3.04 £	31.3.04 £
FIXED ASSETS:					
Tangible assets	2		211,095		225,876
CURRENT ASSETS:					
Stocks		684,207		472,073	
Debtors		156,097		90,212	
Cash at bank and in hand		1,269		61,721	
		841,573		624,006	
CREDITORS: Amounts falling due within one year		231,971		171,569	
NET CURRENT ASSETS:			609,602		452,437
TOTAL ASSETS LESS CURRENT LIABILITIES:			820,697		678,313
CREDITORS: Amounts falling due after more than one year			-		(18,791)
PROVISIONS FOR LIABILITIES AND CHARGES:			(4,366)		(7,212)
			£816,331		£652,310
CAPITAL AND RESERVES:					
Called up share capital	3		250		250
Profit and loss account			816,081		652,060
SHAREHOLDERS' FUNDS:			£816,331		£652,310

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Raymond Morris - Director

Approved by the Board on 15 July 2005

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles	25% reducing balance
Plant & Equipment	15% reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	272,432
Additions	3,753
Disposals	(3,669)
At 31 March 2005	272,516
DEPRECIATION:	
At 1 April 2004	46,556
Charge for year	16,450
Eliminated on disposals	(1,585)
At 31 March 2005	61,421
NET BOOK VALUE:	
At 31 March 2005	211,095
At 31 March 2004	225,876

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	*1,000*	*1,000*

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
250	Ordinary	£1	250	250

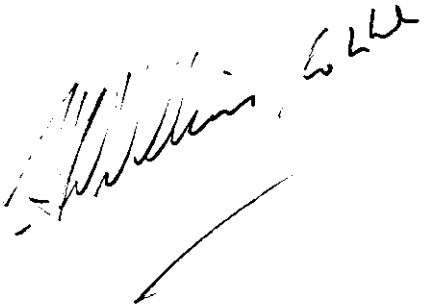
R M Developments Limited

Report of the Accountants to the Directors of
R M Developments Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



H W Williams & Co Ltd
16 St Marys Street
Truro
Cornwall TR1 2AF

15 July 2005