Registrar

REGISTERED NUMBER: 4010660 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2008

for

R M Developments Limited

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COMPANIES HOUSE

R M Developments Limited

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for the year ended 31 March 2008

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R M Developments Limited

Company Information
for the year ended 31 March 2008

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 2008

	Notes	31.3 08 £	£	31.3 07 £	£
FIXED ASSETS					
Tangible assets	2		238,592		233,627
Investments	3		223,077		199,000
			461,669		432,627
CURRENT ASSETS					
Stocks		86,303		93,392	
Debtors		178,484		127,819	
Cash at bank and in hand		735,034		682,566	
		999,821		903,777	
CREDITORS					
Amounts falling due within one year		161,138		150,181	
NET CURRENT ASSETS			838,683		753,596
TOTAL ASSETS LESS CURRENT LIABILITIES			1,300,352		1,186,223
PROVISIONS FOR LIABILITIES			5,566		5,212
NET ASSETS			1,294,786		1,181,011
CAPITAL AND RESERVES					
Called up share capital	4		250		250
Profit and loss account			1,294,536		1,180,761
SHAREHOLDERS' FUNDS			1,294,786		1,181,011

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

continued .

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21 July 2008 and were signed on its behalf by

R. Morris.

Raymond Morris - Director

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 January 2007)

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 on short term contracts and at market value on completed building projects

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

Pension costs and other post-retirement benefits
Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

continued. .

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	323,312
Additions	29,124
Disposals	(12,552)
At 31 March 2008	339,884
DEPRECIATION	
At 1 April 2007	89,687
Charge for year	20,465
Eliminated on disposal	(8,860)
At 31 March 2008	101,292
NET BOOK VALUE	
At 31 March 2008	238,592
At 31 March 2007	233,625

3 FIXED ASSET INVESTMENTS

	Listed investments £	Unlisted investments £	Totals £
COST			
At 1 April 2007	24,000	175,000	199,000
Additions	24,077	-	24,077
At 31 March 2008	48,077	175,000	223,077
NET BOOK VALUE			
At 31 March 2008	48,077	175,000	223,077
At 31 March 2007	24,000	175,000	199,000

4. CALLED UP SHARE CAPITAL

Authorised.

Number	Class:	Nominal value	31.3 08 £	31.3 07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number	Class	Nominal value.	31.3 08 £	31 3 07 £
250	Ordinary	£1	250	250

R M Developments Limited

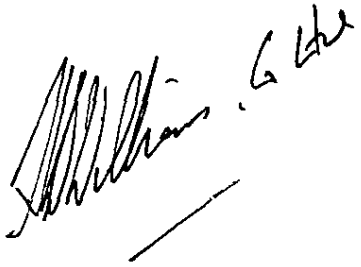
Report of the Accountants to the Directors of
R M Developments Limited

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 2008 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



21 July 2008