

Unaudited Financial Statements for the Year Ended 30 November 2009

for

27 Arkwright Road RTM Company Ltd

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for the Year Ended 30 November 2009**

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27 Arkwright Road RTM Company Ltd

Company Information
for the Year Ended 30 November 2009

DIRECTORS:

K C Howard
S P Ibsen

SECRETARY:

K C Howard

REGISTERED OFFICE

27 Arkwright Road
Hampstead
London
NW3 6BJ

REGISTERED NUMBER.

04976083 (England and Wales)

Balance Sheet
30 November 2009

	30 11 09 £	30 11 08 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

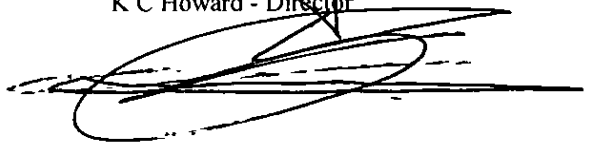
These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

16/7/2010

and were signed on


K C Howard - Director


S P Ibsen - Director

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 April 2008)

The company was dormant throughout the current year and previous year

PRIOR YEAR ADJUSTMENT

Following changes to the Generally Accepted Accounting Practice for leasehold service charges, the board of directors has reviewed all assets, liabilities, income and expenditure relating to service charges collected and disbursed on behalf of the leaseholders. As the sole activity of the company was to carry out transactions relating to the service charge costs of the leaseholders and since the cash balances were held in trust for the leaseholders and did not therefore belong to the company, the balance sheet has been restated to eliminate these transactions and balances.