

**152 CROMWELL ROAD MANAGEMENT RTM
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

31 DECEMBER 2009

PATEL DODHIA & CO
Chartered Accountants
4 Trinity Street
LONDON
SE1 1DB

152 CROMWELL ROAD MANAGEMENT RTM COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

152 CROMWELL ROAD MANAGEMENT RTM COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Note	2009 £	£	2008 £
CURRENT ASSETS				
Debtors		2,352		3,994
Cash at bank and in hand		193		383
		<u>2,545</u>		<u>4,377</u>
CREDITORS: Amounts falling due within one year		<u>894</u>		<u>3,370</u>
NET CURRENT ASSETS			<u>1,651</u>	<u>1,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,651</u>	<u>1,007</u>
CAPITAL AND RESERVES				
Share capital	2		-	-
Income and expenditure account			<u>1,651</u>	<u>1,007</u>
SHAREHOLDERS' FUNDS			<u>1,651</u>	<u>1,007</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act


The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 September 2010, and are signed on their behalf by


Director
VITTORIO SPADAVECCHIA


Director
A. MORAWICZ

The notes on page 2 form part of these abbreviated accounts.

152 CROMWELL ROAD MANAGEMENT RTM COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and not having a share capital