

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008  
FOR  
106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD**



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FOR THE YEAR ENDED 31ST MARCH 2008**

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**106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2008**

**DIRECTORS:** B C W Ingarfield  
R A Payne

**SECRETARY:** B C W Ingarfield

**REGISTERED OFFICE:** Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 5088092 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31ST MARCH 2008**

The directors present their report with the financial statements of the company for the year ended 31st March 2008.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of a property management company.

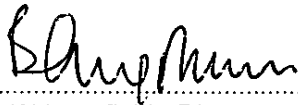
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1st April 2007 to the date of this report.

B C W Ingarfield  
R A Payne

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
B C W Ingarfield - Director

Date: 29-12-08.

106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		<b>14,275</b>	<b>15,032</b>
Administrative expenses		<u>15,058</u>	<u>16,337</u>
<b>OPERATING LOSS</b>	2	<b>(783)</b>	<b>(1,305)</b>
Interest receivable and similar income		<u>42</u>	<u>15</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>(741)</b>	<b>(1,290)</b>
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<b><u>(741)</u></b>	<b><u>(1,290)</u></b>

**CONTINUING OPERATIONS**

None of the company's activities were acquired or discontinued during the current year or previous year.

**TOTAL RECOGNISED GAINS AND LOSSES**

The company has no recognised gains or losses other than the losses for the current year or previous year.

106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD

**BALANCE SHEET  
31ST MARCH 2008**

	Notes	2008 £	2007 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,154	2,154
Cash at bank		3,765	4,506
		<u>5,919</u>	<u>6,660</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	500	500
		<u>5,419</u>	<u>6,160</u>
<b>NET CURRENT ASSETS</b>			
		<u>5,419</u>	<u>6,160</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,419</u>	<u>6,160</u>
<b>RESERVES</b>			
Profit and loss account	6	5,419	6,160
	7	<u>5,419</u>	<u>6,160</u>

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

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

These financial statements 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 ..... and were signed on its behalf by:



.....  
B C W Ingarfield - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2008**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**Deferred tax**

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

**2. OPERATING LOSS**

The operating loss is stated after charging:

	2008 £	2007 £
Directors' emoluments and other benefits etc	-	-

**3. TAXATION****Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2008 nor for the year ended 31st March 2007.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008 £	2007 £
Other debtors	2,154	2,154

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008 £	2007 £
Accrued expenses	500	500

**6. RESERVES**

	Profit and loss account £
At 1st April 2007	6,160
Deficit for the year	(741)
At 31st March 2008	5,419

106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2008

7. RECONCILIATION OF MOVEMENTS IN RESERVES

	2008	2007
	£	£
Loss for the financial year	(741)	(1,290)
<b>Net reduction of reserves</b>	<b>(741)</b>	<b>(1,290)</b>
Opening reserves	6,160	7,450
<b>Closing reserves</b>	<b>5,419</b>	<b>6,160</b>

8. STATUS

The company is limited by guarantee.