

REGISTERED NUMBER: 05416414 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2012

FOR

234 LEWISHAM WAY RTM COMPANY LTD

THURSDAY



L218PHSR

LD7

31/01/2013

#396

COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH APRIL 2012**

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234 LEWISHAM WAY RTM COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2012**

DIRECTORS:

D Cloke
Ms H Fichtmuller
Ms A Timson
T Walter

SECRETARY:

Ms A Timson

REGISTERED OFFICE:

234 Lewisham Way
London
SE4 1XL

REGISTERED NUMBER:

05416414 (England and Wales)

ACCOUNTANTS:

Andrew Thurburn & Co
Chartered Accountants
38 Tamworth Road
Croydon
Surrey
CR0 1XU

ABBREVIATED BALANCE SHEET
30TH APRIL 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	9,364	6,147
CREDITORS		
Amounts falling due within one year	559	628
NET CURRENT ASSETS	<u>8,805</u>	<u>5,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,805</u>	<u>5,519</u>
RESERVES		
Income and expenditure account	<u>8,805</u>	<u>5,519</u>
	<u>8,805</u>	<u>5,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 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 surplus or deficit 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

The abbreviated accounts 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 28th January 2013 and were signed on its behalf by



D Cloke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2012**

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)

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