

Registration number 5685754

Moorhen Close RTM Limited

Abbreviated accounts

for the period ended 31 March 2009

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Moorhen Close RTM Limited

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Moorhen Close RTM Limited

**Abbreviated balance sheet
as at 31 March 2009**

Notes	31/03/09		31/01/08	
	£	£	£	£
Current assets				
Debtors	756		3,425	
Cash at bank and in hand	11,934		4,989	
	<u>12,690</u>		<u>8,414</u>	
Creditors: amounts falling due within one year	<u>(6,884)</u>		<u>(6,907)</u>	
Net current assets		<u>5,806</u>		<u>1,507</u>
Total assets less current liabilities		<u>5,806</u>		<u>1,507</u>
Net assets		<u><u>5,806</u></u>		<u><u>1,507</u></u>
Capital and reserves				
Other reserves		1,000		-
Profit and loss account		4,806		1,507
Shareholders' funds		<u><u>5,806</u></u>		<u><u>1,507</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Moorhen Close RTM Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2009**

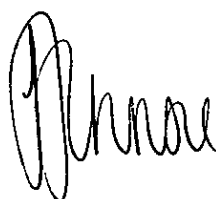
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 abbreviated accounts were approved by the Board on 27 May 2009 and signed on its behalf by

Director

A handwritten signature in black ink, appearing to be 'M. Moore', written over a faint horizontal line.

The notes on page 3 form an integral part of these financial statements.

Moorhen Close RTM Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.