ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

FOR

26 AVONDALE AVENUE RTM COMPANY LIMITED

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COMPANY INFORMATION for the Year Ended 31 AUGUST 2008

DIRECTORS:

John James Smallwood

James Endean

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

21 St Thomas Street

Bristol BS1 6JS

REGISTERED NUMBER:

5915307 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services

21 St Thomas Street

Bristol BS1 6JS

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	3,398	-
CREDITORS		
Amounts falling due within one year	(235)	(764)
NET CURRENT ASSETS/(LIABILITIES)	3,163	(764)
TOTAL ASSETS LESS CURRENT		
LIABILITIES	3,163	(764)
		
RESERVES		
Profit and loss account	3,163	(764)
	3,163	(764)
	===	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 abbreviated accounts 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 $\frac{19/12/0\%}{19/19/19}$ and were signed on its behalf by:

James Endean - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 AUGUST 2008

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 January 2007).

Turnover

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

2. STATUS OF THE COMPANY

The company is limited by guarantee and has no share capital.