

Registered Number

6167985

75 Victoria Way RTM Company Ltd

Abbreviated Accounts

31 March 2012

WEDNESDAY



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19/12/2012

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COMPANIES HOUSE

75 Victoria Way RTM Company Ltd
Abbreviated Balance Sheet as at 31 March 2012

| | Notes | 2012 £ | 2011 £ |
|---|---------|-----------|-----------|
| Creditors amounts falling due within one year | (4,201) | | (3,584) |
| Net Current Liabilities | | (4,201) | (3,584) |
| Total assets less current liabilities | | (4,201) | (3,584) |
| Net liabilities | | (4,201) | (3,584) |
| Capital and Reserves | | | |
| Share Capital | 2 | - | - |
| Membership Account Balance | | (4,201) | (3,584) |
| Membership Funds | | (4,201) | (3,584) |

The Directors are satisfied that the Company is entitled to exemption under Section 477 of the Companies Act 2006. Members have not required the Company to obtain an audit in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for

- (i) ensuring that the Company keeps proper accounting records which comply with Section 386 of the Companies Act 2006 and
- (ii) preparing accounts 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 profit and loss for the financial year in accordance with the requirements of Section 394-395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006



Anne Lamont
Director

Approved by the Board on 18 December 2012

75 Victoria Way RTM Company Ltd

Notes to the Abbreviated Accounts for the year ending 31 March 2012

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share Capital

| | 2012 £ | 2011 £ |
|---|-----------|-----------|
| Authorised | | |
| The Company is limited by guarantee without share capital | - | - |
| | <hr/> | <hr/> |