

Company Registration number 06317297

**68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD**

**Abbreviated Accounts**

**For the year ended 31 July 2011**

THURSDAY



\*A175TDIF\*

A22

19/04/2012

#173

COMPANIES HOUSE

# **68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD**

**Financial statements for the year ended 31 July 2011**

---

<b><i>Contents</i></b>	<b><i>Pages</i></b>
Balance sheet	1
Notes to the financial statements	2



# 68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD

## Abbreviated balance sheet as at 31 July 2011

COMPANIES REGISTRATION: 06317297

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
<b>Current assets</b>			
Cash at bank and in hand		2,788	5,150
<b>Creditors: amounts falling due within one year</b>		<u>(2,788)</u>	<u>(5,150)</u>
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 28 March 2012 and signed on its behalf



Mr Paul Anthony Fitzpatrick - Director

The notes on pages 2 to 2 form part of these financial statements

# **68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD**

## **Notes to the abbreviated accounts for the year ended 31 July 2011**

---

### **1 Accounting policies**

#### ***a) Basis of accounting***

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

RECEIVED 18 APR 2012