

Company Registration number 06317297

68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD

Abbreviated Accounts

For the year ended 31 July 2009

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68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD

Financial statements for the year ended 31 July 2009

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68 - 74 NORWOOD HIGH STREET RTM COMPANY LTD

Abbreviated balance sheet as at 31 July 2009

COMPANIES REGISTRATION: 06317297

Notes

2009
£

Current assets

Cash at bank and in hand

3,388

Creditors: amounts falling due within one year

(3,388)

Net current assets

-


Capital and reserves

These accounts have been prepared in accordance with the special provisions relating to small companies 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 2009 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 if 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 9 November 2009 and signed on its behalf.



Aino Nareneva - 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 2009

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.

b) Hire purchase and lease transactions