

Registered Number 06341351

24 Moreton Road RTM Company Ltd

Abbreviated Company Accounts

31 August 2012



24 Moreton Road RTM Company Limited
Registered Number 06341351

Abbreviated Balance Sheet as at 31 August 2012

	Notes	31/08/2012	31/08/2011
Fixed Assets		£0 00	£0 00
Intangible		£0 00	£0 00
Tangible		£0 00	£0 00
Investments		£0 00	£0 00
Total Fixed Assets		£0 00	£0 00
Current Assets			
Stock			
Debtors			
Investments			
Cash in bank and cash in hand		£872 04	£497 74
Total current assets		£872 04	£497 74
Prepayments and accrued income		£0 00	£0 00
Creditors amounts falling due within one year		£0 00	£0 00
			£497 74
Net current assets (liabilities)			£497 74
Total assets less current liabilities			
Creditors amounts falling due after more than one year		£0 00	£0 00
Provisions for liabilities and charges		£0 00	£0 00
Accruals and deferred income			
Total net assets (liabilities)		£872 04	£497 74
Capital and reserves			
Called up share capital	1	£0 00	£0 00
Share premium account	1	£0 00	£0 00
Other Reserves		£0 00	£0 00
Profit and loss account	2	£0 00	£0 00
Shareholders Funds	1	£0 00	£0 00

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For the year ending 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the Board on. 29 May 2013

And signed on their behalf by

A handwritten signature in black ink, appearing to read 'J. Cafferkey', written in a cursive style.

Jade Cafferkey, Director

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Notes to the abbreviated accounts

For the year ending 31 August 2012

- 1 The company is limited by guarantee and not by share capital
- 2 The company is non-profit making