

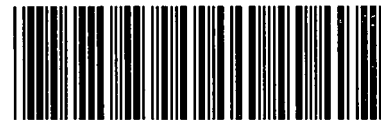
**Registered Number 06341351**

**24 Moreton Road RTM Company Ltd**

**Revised Abbreviated Company Accounts**

**31 August 2013**

THURSDAY



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24/07/2014

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COMPANIES HOUSE

24 Moreton Road RTM Company Limited  
Registered Number 06341351  
Your Ref ACT/06341351/KJ

**Revised Accounts**  
Abbreviated Balance Sheet as at 31 August 2013

		31/08/2013	31/08/2012
	Notes		
<b>Fixed Assets</b>		£0.00	£0.00
Intangible		£0.00	£0.00
Tangible		£0.00	£0.00
Investments		£0.00	£0.00
<b>Total Fixed Assets</b>		<u>£0.00</u>	<u>£0.00</u>
<b>Current Assets</b>			
Stock			
Debtors			
Investments			
Cash in bank and cash in hand		£1,292.02	£872.04
<b>Total current assets</b>		<u>£1,292.02</u>	<u>£872.04</u>
<b>Prepayments and accrued income</b>		£0.00	£0.00
<b>Creditors: amounts falling due within one year</b>		£0.00	£0.00
<b>Net current assets (liabilities)</b>		<u></u>	<u>£872.04</u>
<b>Total Assets less current liabilities</b>		<u>£1,292.02</u>	<u>£872.04</u>
<b>Creditors: amounts falling due after more than one year</b>		£0.00	£0.00
<b>Provisions for liabilities and charges</b>		£0.00	£0.00
<b>Accruals and deferred income</b>			
<b>Total net assets (liabilities)</b>		<u>£1,292.02</u>	<u>£872.04</u>
<b>Capital and reserves</b>		£0.00	£0.00
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
<b>Shareholders fund</b>	1	<u>£1,292.02</u>	<u>£872.04</u>

24 Moreton Road RTM Company Ltd

Registered Number 06441351

For the year ending 31 August 2013 the company was entitled to exemption from the 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 2014.

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

**Notes to the abbreviated accounts**

For the year ending 31 August 2013

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

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.