

REGISTERED NUMBER. 06397945 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011
FOR
1-7 WAYSIDE RTM CO LTD

WEDNESDAY



A23
A16FLTUL
04/05/2011
COMPANIES HOUSE

93

1-7 WAYSIDE RTM CO LTD (REGISTERED NUMBER 06397945)

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FOR THE YEAR ENDED 28 February 2011**

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1-7 WAYSIDE RTM CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2011

DIRECTORS

Mrs J Whitelock
N J Charman

SECRETARY

Mrs J Laver

REGISTERED OFFICE

75 Chiltley Way
Liphook
Hampshire
GU30 7HE

REGISTERED NUMBER

06397945 (England and Wales)

ACCOUNTANTS

Traviss & Co
Chartered Accountants
Newtown House
38 Newtown Road
Liphook
Hampshire
GU30 7DX

ABBREVIATED BALANCE SHEET
28 February 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	410	-
Cash at bank	1,177	1,638
	<u>1,587</u>	<u>1,638</u>
CREDITORS		
Amounts falling due within one year	776	820
	<u>811</u>	<u>818</u>
NET CURRENT ASSETS		
	<u>811</u>	<u>818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>811</u></u>	<u><u>818</u></u>
RESERVES		
Profit and loss account	811	818
	<u>811</u>	<u>818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on

26/4/11

and were signed on

its behalf by

J Whitelock

Mrs J Whitelock - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents recoverable services and other charges relating to the properties covered by the company