

Company Registration No 06570868 (England and Wales)

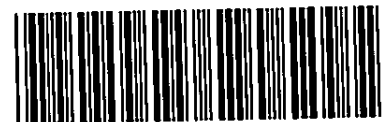
**1 CALLOW STREEET RTM COMPANY LIMITED**

**(a company limited by guarantee)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

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# 1 CALLOW STREEET RTM COMPANY LIMITED

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# 1 CALLOW STREET RTM COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£
<b>Current assets</b>			
Debtors		440	
Cash at bank and in hand		944	
		<u>1,384</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,170)</u>	
<b>Total assets less current liabilities</b>			(6,786)
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,034)</u>
			<u>(8,820)</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>(8,820)</u>
<b>Shareholders' funds</b>			<u>(8,820)</u>

For the financial year ended 30 April 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 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 January 2010

  
C Chinaloy  
Director

Company Registration No 06570868

# **1 CALLOW STREET RTM COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 APRIL 2009***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for service charges net of VAT and trade discounts

### **2 Share capital**

The company is limited by guarantee and thus there is no share capital