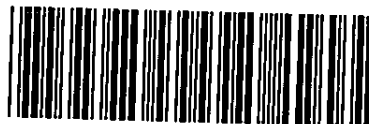


REGISTERED NUMBER: 06605079 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011
FOR
18 ARGYLE ROAD RTM COMPANY LIMITED

WEDNESDAY



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COMPANIES HOUSE

18 ARGYLE ROAD RTM COMPANY LIMITED

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FOR THE YEAR ENDED 31 MAY 2011**

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18 ARGYLE ROAD RTM COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTORS:

L Curtis
J E Khick

SECRETARY

L Curtis

REGISTERED OFFICE:

6 South Close
London
N6 5UQ

REGISTERED NUMBER:

06605079 (England and Wales)

ACCOUNTANTS:

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

18 ARGYLE ROAD RTM COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	1,094	-
CREDITORS		
Amounts falling due within one year	240	793
NET CURRENT ASSETS/(LIABILITIES)	<u>854</u>	<u>(793)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>854</u>	<u>(793)</u>
RESERVES		
Profit and loss account	854	(793)
	<u>854</u>	<u>(793)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 20-1-2012 and were signed on its behalf by



L Curtis - Director

The notes form part of these abbreviated accounts

18 ARGYLE ROAD RTM COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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

Represents amounts receivable from members as contribution towards the running of the company

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date