

**REGISTERED NUMBER: 06605079 (England and Wales)**

**18 ARGYLE ROAD RTM COMPANY LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

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FOR THE YEAR ENDED 31 MAY 2013**

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**18 ARGYLE ROAD RTM COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

**DIRECTORS:**

L Curtis  
J E Khick

**SECRETARY:**

L Curtis

**REGISTERED OFFICE:**

100 High Road  
Loughton  
Essex  
IG10 4HT

**REGISTERED NUMBER:**

06605079 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>5,559</b>	5,160
<b>CREDITORS</b>		
Amounts falling due within one year	<b>360</b>	780
<b>NET CURRENT ASSETS</b>	<b>5,199</b>	4,380
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,199</b>	4,380
<b>RESERVES</b>		
Income and expenditure account	<b>5,199</b>	4,380
	<b>5,199</b>	4,380

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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 surplus or deficit 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.
- (b)

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 January 2014 and were signed on its behalf by:

L Curtis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.