

REGISTERED NUMBER: 06801904 (England and Wales)

COPY FOR REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Chessing Court RTM Company Limited
(A Company Limited by Guarantee)

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Chessing Court RTM Company Limited
(A Company Limited by Guarantee)

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for the Year Ended 31 December 2011

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Chessing Court RTM Company Limited
(A Company Limited by Guarantee)

Company Information
for the Year Ended 31 December 2011

DIRECTORS

G L Romagnoli Sacchi
H N Makhdumi
S N R Gerard

SECRETARY:

REGISTERED OFFICE:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER:

06801904 (England and Wales)

ACCOUNTANT

Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Chessing Court RTM Company Limited
(A Company Limited by Guarantee)

Abbreviated Balance Sheet
31 December 2011

	31 12 11	31 12 10
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>-</u></u>	<u><u>-</u></u>
RESERVES	<u><u>-</u></u>	<u><u>-</u></u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

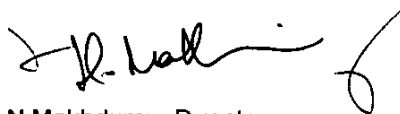
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 29 March 2012 and were signed on its behalf by



G L Romagnoli Sacchi - Director



H N Makhdumi - Director

The notes form part of these abbreviated accounts

Chessing Court RTM Company Limited
(A Company Limited by Guarantee)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 SHARE CAPITAL - LIABILITY OF MEMBERS

Chessing Court RTM Company Limited is a company limited by guarantee and does not have share capital

The liability of members is limited to £1 per member