

REGISTERED NUMBER 06801904 (England and Wales)

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Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

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 2010

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

Company Information
for the Year Ended 31 December 2010

DIRECTORS: G L Romagnoli Sacchi
H N Makhdumi
S N R Gerard

SECRETARIES:

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 2010

	31 12 10	31 12 09 as restated
	£	£
CURRENT ASSETS		
Debtors	-	11,100
Cash at bank	-	16,585
	-	27,685
CREDITORS		
Amounts falling due within one year	-	9,444
NET CURRENT ASSETS	-	18,241
TOTAL ASSETS LESS CURRENT LIABILITIES	-	18,241
 RESERVES		
Major works fund	-	6,993
Service charge reserve	-	5,998
Sinking fund reserve	-	5,250
	-	18,241

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

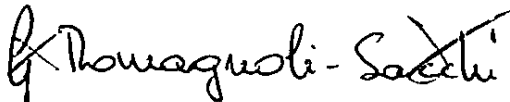
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

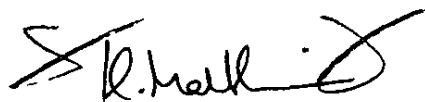
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

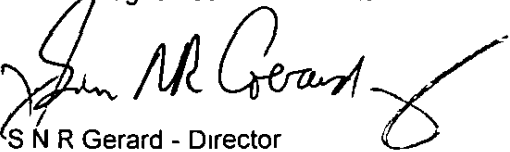
The financial statements were approved by the Board of Directors on 6 April 2011 and were signed on its behalf by



G L Romagnoli Sacchi - Director



H N Makhdumi - Director



S N R Gerard - 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 2010

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 period

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

Chartered Accountant's Report to the Board of Directors
on the Unaudited Financial Statements of
Chessing Court RTM Company Limited
(A Company Limited by Guarantee)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Chessing Court RTM Company Limited (A Company Limited by Guarantee) for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Chessing Court RTM Company Limited (A Company Limited by Guarantee), as a body, in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Chessing Court RTM Company Limited (A Company Limited by Guarantee) and state those matters that I have agreed to state to the Board of Directors of Chessing Court RTM Company Limited (A Company Limited by Guarantee), as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for my work or for this report.

It is your duty to ensure that Chessing Court RTM Company Limited (A Company Limited by Guarantee) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chessing Court RTM Company Limited (A Company Limited by Guarantee). You consider that Chessing Court RTM Company Limited (A Company Limited by Guarantee) is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Chessing Court RTM Company Limited (A Company Limited by Guarantee). For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



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

6 April 2011