

REGISTERED NUMBER: 6882063 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
116 SHAKESPEARE WALK RTM COMPANY LIMITED

TUESDAY



A25 *A1BFM8AO* 19/06/2012 #313
COMPANIES HOUSE

116 SHAKESPEARE WALK RTM COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

116 SHAKESPEARE WALK RTM COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTORS:

Ms E J Blakey
Ms P Hansen
Dr H Lim

REGISTERED OFFICE.

116 Shakespeare Walk
Stoke Newington
London
N16 8TA

REGISTERED NUMBER:

6882063 (England and Wales)

ACCOUNTANTS:

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

116 SHAKESPEARE WALK RTM COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	30 4 12 £	30 4 11 £
CURRENT ASSETS		
Debtors	144	144
CREDITORS		
Amounts falling due within one year	144	144
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

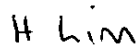
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

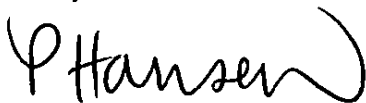
The financial statements were approved by the Board of Directors on 29 May 2012 and were signed on its behalf by



Ms E J Blakey - Director



Dr H Lim - Director



Ms P Hansen - Director

The notes form part of these abbreviated accounts

116 SHAKESPEARE WALK RTM COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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