### Registration number 07063418

43 Rosslyn Hill RTM Limited Company limited by guarantee

Abbreviated accounts

for the period ended 31 July 2011

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## Abbreviated balance sheet as at 31 July 2011

	31/07/11 2011			31/10/10 2010	
	Notes	£	£	£	
Fixed assets					
Tangible assets			-		
			-	•	
Current assets					
Debtors		1,086		-	
Cash at bank and in hand		3,157		-	
		4,243		-	
Creditors: amounts falling					
due within one year		(4,242)		-	
Net current assets/(liabilities)			1	<del></del>	
Total assets less current					
liabilities			1	•	
				<del> </del>	
Net assets/(liabilities)			1		
Reserves					
Profit and loss account			1	-	
Members' funds			1	-	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

#### Abbreviated balance sheet (continued)

## Directors' statements required by Sections 475(2) and (3) for the period ended 31 July 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 July 2011, and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 November 2011 and signed on its behalf by

M Wright

Director

Registration number 07063418

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## Notes to the abbreviated financial statements for the period ended 31 July 2011

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total maintenance fees receivable for the year.

#### 2. Company limited by guarantee

The liability of each member is limited to £1.