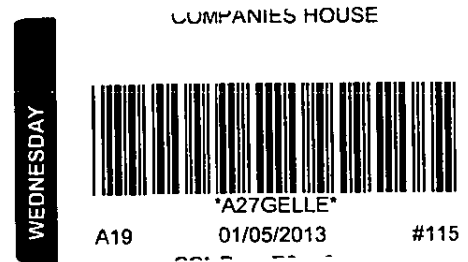


Registration number 07063418

**43 Rosslyn Hill RTM Limited
Company limited by guarantee**

**Abbreviated accounts
for the year ended 31 July 2012**



43 Rosslyn Hill RTM Limited
Company limited by guarantee

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43 Rosslyn Hill RTM Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 July 2012

	Notes	31/07/12 2012		31/07/11 2011	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
			-		-
Current assets					
Debtors		2,253		1,086	
Cash at bank and in hand		1,182		3,157	
		3,435		4,243	
Creditors: amounts falling due within one year		(3,435)		(4,242)	
Net current (liabilities)/assets			-		1
Total assets less current liabilities			-		1
Net (liabilities)/assets			-		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

The notes on page 3 form an integral part of these financial statements.

43 Rosslyn Hill RTM Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

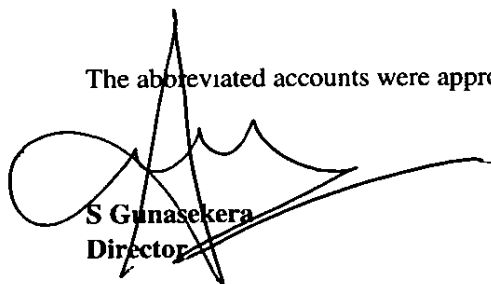
Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2012

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

- (a) that for the year 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 year ended 31 July 2012 , 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 year and of its profit or loss for the year 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 26 April 2013 and signed on its behalf by



S Gunasekera
Director



J Curtis
Director

Registration number 07063418

The notes on page 3 form an integral part of these financial statements.

43 Rosslyn Hill RTM Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 July 2012

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