

Company Registration No 07063418 (England and Wales)

43 ROSSLYN HILL RTM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

REGISTRAR OF COMPANIES

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REGISTRAR OF COMPANIES

43 ROSSLYN HILL RTM LTD

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43 ROSSLYN HILL RTM LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

Notes	2013			2012 as restated	
	£	£	£	£	£
Fixed assets	-	-	-	-	-
Current assets		-		-	-
Net current assets		-		-	-
Total assets less current liabilities		-		-	-
Capital and reserves		-		-	-
Reserves		-		-	-

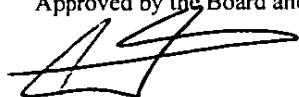
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 28.04.2014



C Curtis

Director

Company Registration No 07063418

43 ROSSLYN HILL RTM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.4 Limited by guarantee

The company is limited by guarantee and therefore has no share capital. Each member's guarantee is limited to £1

1.5 Prior year adjustment

In previous year, up to the year ending 31 July 2012, transactions relating to the service charges income and expenses, and assets and liabilities, relating to the property at 43 Rosslyn Hill, London, NW3 5UH were shown in the company's financial statements. These transactions are now shown separately in the service charge accounts relating to the property, and therefore the income and expenses for the year ending 31 July 2012, and the balance sheet as at 31 July 2012 have been restated in these financial statements