

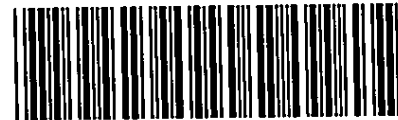
11-12 PRIORS TERRACE RTM COMPANY LIMITED

ABBREVIATED ACCOUNTS

**PERIOD FROM 17 FEBRUARY 2010
TO 28 FEBRUARY 2011**

Company Registration Number - 07160397

TUESDAY



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A37

15/11/2011

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COMPANIES HOUSE

11-12 PRIORS TERRACE RTM COMPANY LIMITED

Company number - 07160397

Abbreviated Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Current assets			
Debtors		222	
Cash at bank and in hand		87	
		<u>309</u>	
Creditors - Amounts falling due within one year		<u>420</u>	
Net current liabilities			<u>(111)</u>
Net assets			<u><u>(111)</u></u>
Capital and reserves			
Income and expenditure account			<u>(111)</u>
Members' funds			<u><u>(111)</u></u>

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

For the financial period ended 28 February 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 14/11/11

Director

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11-12 PRIORS TERRACE RTM COMPANY LIMITED**Notes to the Abbreviated Accounts****For the period ended 28 February 2011**

1. Accounting policies**Basis of accounting**

The accounts 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 contributions from the residents of 11-12 Priors Terrace towards the upkeep of the property.

2 Company structure

The company is limited by guarantee without share capital.