

63 DENMAN ROAD RTM COMPANY LIMITED

**Company Registration Number:
07233539 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

63 DENMAN ROAD RTM COMPANY LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Julia Nicholls Victoria Williams Peter Martin Rachel Phillips
Company secretary:	Julia Nicholls
Registered office:	63 Denman Road Peckham London SE15 5NS
Company Registration Number:	07233539 (England and Wales)

63 DENMAN ROAD RTM COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		42	1,850
Total current assets:		<u>42</u>	<u>1,850</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>42</u>	<u>1,850</u>
Total assets less current liabilities:		42	1,850
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>42</u>	<u>1,850</u>

The notes form part of these financial statements

63 DENMAN ROAD RTM COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		42	1,850
Total shareholders funds:		<u>42</u>	<u>1,850</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julia Nicholls
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Other accounting policies

We are a not for profit Right To Manage Company set up to manage our communal building and lease holder responsibilities. The company does not make a profit nor provide dividends to its directors.
