

COMPANY REGISTRATION NUMBER 07327795

**18 & 19 LOWNDES SQUARE RTM COMPANY  
LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**31 MARCH 2014**

WEDNESDAY



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03/12/2014

#190

COMPANIES HOUSE

**DALY, HOGGETT & CO.**

Chartered Accountants  
5-11 Mortimer Street  
London  
W1T 3HS

**18 & 19 LOWNDES SQUARE RTM COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**18 & 19 LOWNDES SQUARE RTM COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2014**

|   | Note | 2014<br>£     | £        | 2013<br>£      | £        |
|---|------|---------------|----------|----------------|----------|
| <b>CURRENT ASSETS</b>                                 |      |               |          |                |          |
| Cash at bank and in hand                              |      | 23,600        |          | 231,030        |          |
| <b>CREDITORS: Amounts falling due within one year</b> |      | <u>23,600</u> |          | <u>231,030</u> |          |
| <b>NET CURRENT ASSETS</b>                             |      |               | -        |                | -        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |               | <u>-</u> |                | <u>-</u> |
| <b>RESERVES</b>                                       |      |               | -        |                | -        |
| <b>MEMBERS' FUNDS</b>                                 |      |               | <u>-</u> |                | <u>-</u> |

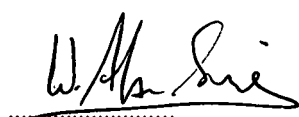
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18<sup>th</sup> November 2014, and are signed on their behalf by:

  
.....  
MR W A SUUD

Company Registration Number: 07327795

**The notes on page 2 form part of these abbreviated accounts.**

**18 & 19 LOWNDES SQUARE RTM COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**(b) Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.