

REGISTERED NUMBER: 07853256 (England and Wales)

Abbreviated Accounts

for the period

18th November 2011 to 30th November 2012

for

1 SURBITON HILL PARK RTM COMPANY LIMITED



1 SURBITON HILL PARK RTM COMPANY LIMITED (REGISTERED NUMBER: 07853256)

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for the period 18th November 2011 to 30th November 2012**

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1 SURBITON HILL PARK RTM COMPANY LIMITED

**Company Information
for the period 18th November 2011 to 30th November 2012**

DIRECTOR:	T Le Maire
SECRETARY:	HML Company Secretarial Services Ltd
REGISTERED OFFICE:	94 Park Lane Croydon Surrey CR0 1JB
REGISTERED NUMBER:	07853256 (England and Wales)
ACCOUNTANTS:	Simpson Wreford & Partners Chartered Accountants Suffolk House George Street Croydon Surrey CR0 0YN

1 SURBITON HILL PARK RTM COMPANY LIMITED (REGISTERED NUMBER: 07853256)

**Abbreviated Balance Sheet
30th November 2012**

	£
CURRENT ASSETS	
Cash at bank	1,847
CREDITORS	
Amounts falling due within one year	1,847
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006


The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

9 Aug 2013 and were signed by


Director **T LEMAIRE**

The notes form part of these abbreviated accounts

1 SURBITON HILL PARK RTM COMPANY LIMITED

Company Information
for the period 18th November 2011 to 30th November 2012

DIRECTOR:

T Le Maire

SECRETARY:

HML Company Secretarial Services Ltd

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

07853256 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

1 SURBITON HILL PARK RTM COMPANY LIMITED (REGISTERED NUMBER: 07853256)

**Notes to the Abbreviated Accounts
for the period 18th November 2011 to 30th November 2012**

1 ACCOUNTING POLICIES

Accounting convention

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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date