

**REGISTERED NUMBER: 05564378 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
7 WETHERBY PLACE RTM COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

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7 WETHERBY PLACE RTM COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 05564378)

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for the Year Ended 31 DECEMBER 2011

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7 WETHERBY PLACE RTM COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION  
for the Year Ended 31 DECEMBER 2011

**DIRECTORS:** Lucinda Scarlet Elizabeth Wringley  
Oliver Pell  
Sameh El-Shahat  
Phillip D'Arche

**SECRETARY:** Jordan Company Secretaries Limited

**REGISTERED OFFICE:** 20-22 Bedford Row  
London  
WC1R 4JS

**REGISTERED NUMBER.** 05564378 (England and Wales)

**ACCOUNTANTS:** Jordans Accounting Services  
21 St Thomas Street  
Bristol  
BS1 6JS

7 WETHERBY PLACE RTM COMPANY LIMITED  
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ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	14,595	11,232
Cash at bank	14,432	17,909
	<u>29,027</u>	<u>29,141</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(2,236)	(3,160)
<b>NET CURRENT ASSETS</b>	<u>26,791</u>	<u>25,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>26,791</u>	<u>25,981</u>
<b>RESERVES</b>		
Profit and loss account	<u>26,791</u>	<u>25,981</u>
	<u>26,791</u>	<u>25,981</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

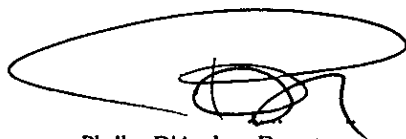
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 profit or loss 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 Board of Directors on  
its behalf by

and were signed on



Phillip D'Arche - Director

The notes form part of these abbreviated accounts

7 WETHERBY PLACE RTM COMPANY LIMITED  
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NOTES TO THE ABBREVIATED ACCOUNTS

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)

2 **STATUS OF COMPANY**

The company is limited by guarantee and does not have share capital

The liability of the members is limited. Each member of the company undertakes to contribute such amounts as may be required, not exceeding £1, to the company's assets if it should be wound up while he or she is a member or within one year of ceasing to be a member, for payment of the company's debts and liabilities contracted before ceasing to be a member, and of the costs, charges and expenses of winding up, and of the rights of contributors amongst themselves.