

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 9 FEBRUARY 2010 TO 28 JUNE 2011**  
**FOR**  
**5-11 CHEYNE GARDENS RTM COMPANY LIMITED**

SATURDAY



\*AQDOBYZ9\*

A23

05/11/2011

67

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 JUNE 2011**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | 1           |
| <b>Abbreviated Balance Sheet</b>         | 2           |
| <b>Notes to the Abbreviated Accounts</b> | 3           |

**5-11 CHEYNE GARDENS RTM COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 9 FEBRUARY 2010 TO 28 JUNE 2011**

**DIRECTORS:** Dr P A Knapman  
Mr S C May  
Mr C C A Neale  
Mr J A M Orr

**SECRETARY:** Ms H M Roberts

**REGISTERED OFFICE:** The Basement  
38 Egerton Place  
London  
SW3 2BZ

**REGISTERED NUMBER:** 07151257 (England and Wales)

**ACCOUNTANTS:** Jamieson Stone  
Windsor House  
40/41 Great Castle Street  
London  
W1W 8LU

ABBREVIATED BALANCE SHEET  
28 JUNE 2011

|  |  |
|--|--|
|  | £                                      |
|  | <u>          </u>                      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>          </u><br><u>          </u> |
|  | -                                      |
| <b>RESERVES</b>                              | <u>          </u><br><u>          </u> |
|  | -                                      |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 June 2011.

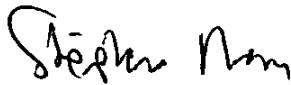
The members have not required the company to obtain an audit of its financial statements for the period ended 28 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 1 November 2011 and were signed on its behalf by



Mr S C May - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 9 FEBRUARY 2010 TO 28 JUNE 2011**

**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).

The company was dormant throughout the period ended 28 June 2011

**Deferred tax**

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

**2 SHARE CAPITAL**

The liability of the members of the company is limited by guarantee. The company does not have a share capital