

REGISTERED NUMBER 05581050 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

1 CLARENCE SQUARE RTM COMPANY LIMITED

FRIDAY



A26 \*AZDZ2LX5\* 376  
23/07/2010  
COMPANIES HOUSE

**1 CLARENCE SQUARE RTM COMPANY LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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**1 CLARENCE SQUARE RTM COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2009**

**DIRECTORS:** Mr M P Corrigan  
Mrs M Fawlk  
Mr W B Welch

**SECRETARY:** Mr W B Welch

**REGISTERED OFFICE:** Smith House  
George Street  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0AG

**REGISTERED NUMBER:** 05581050 (England and Wales)

**ACCOUNTANTS:** Shiner Mitchell Fisher & Co Ltd  
Smith House  
George Street  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0AG

1 CLARENCE SQUARE RTM COMPANY LIMITED

ABBREVIATED BALANCE SHEET  
31 OCTOBER 2009

|  | 31 10 09 | 31 10 08 |
|--|----------|----------|
|  | £        | £        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>-</u> | <u>-</u> |
| <b>RESERVES</b>                              | <u>-</u> | <u>-</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

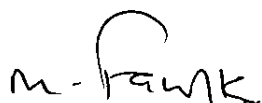
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

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 12.7.10 and were signed on its behalf by



Mrs M Fawlk - Director

The notes form part of these abbreviated accounts

**1 CLARENCE SQUARE RTM COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2009**

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**Taxation**

The company is a non-profit making enterprise. Surplus and deficits arise due to differences between service charges levied and actual costs. Such activities do not fall within the scope of corporation tax. Corporation tax is payable on investment income only.

**2 COMPANY STATUS**

The company is limited by guarantee without share capital