

**REGISTERED NUMBER: 07701307 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 12 JULY 2011 TO 31 JULY 2012  
FOR  
1-21 BURNSIDE COURT RTM COMPANY LIMITED**

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**for the Period 12 July 2011 to 31 July 2012**

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**1-21 BURNSIDE COURT RTM COMPANY LIMITED**

**COMPANY INFORMATION**

**for the Period 12 July 2011 to 31 July 2012**

**DIRECTORS:**

A Quayle  
J A Prentice  
C A K Isaac  
M D Chidwick

**SECRETARY:**

Ms S E R Claire

**REGISTERED OFFICE:**

8 Hyde Gardens  
Eastbourne  
East Sussex  
BN21 4PN

**REGISTERED NUMBER:**

07701307 (England and Wales)

**ACCOUNTANTS:**

MDJ Services Limited  
MAP House  
34-36 St Leonards Road  
Eastbourne  
East Sussex  
BN21 3UT

**ABBREVIATED BALANCE SHEET**  
**31 July 2012**

	£
<b>CURRENT ASSETS</b>	
Debtors	2,638
Cash at bank	<u>3,964</u>
	6,602
<b>CREDITORS</b>	
Amounts falling due within one year	<u>1,170</u>
<b>NET CURRENT ASSETS</b>	<u>5,432</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,432</u>
<b>RESERVES</b>	
Income and expenditure account	<u>5,432</u>
	<u>5,432</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 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 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.
- (b)

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 6 February 2013 and were signed on its behalf by:

A Quayle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 12 July 2011 to 31 July 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).

**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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.