

COMPANY No. 05659984

24 TREBOVIR ROAD RTM COMPANY LTD

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

24 MARCH 2007

GEOFFREY PARSONS & CO LTD

Chartered Certified Accountants

81A Dawes Road

London SW6 7DU

FRIDAY



LY6VDTXN

LD2

19/10/2007

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COMPANIES HOUSE

**24 TREBOVIR ROAD RTM COMPANY LTD
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 21 DECEMBER 2005 TO 24 MARCH 2007

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**24 TREBOVIR ROAD RTM COMPANY LTD
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

24 MARCH 2007

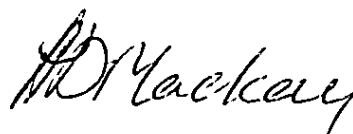
	Note	£	24 Mar 2007 £
CURRENT ASSETS			
Debtors		4,849	
Cash at bank and in hand		<u>14,000</u>	
		18,849	
CREDITORS: Amounts falling due within one year		<u>24,215</u>	
NET CURRENT LIABILITIES			<u>(5,366)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,366)</u>
RESERVES	2		
Profit and loss account			<u>(5,366)</u>
DEFICIT			<u>(5,366)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act. The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 19 October 2007, and are signed on their behalf by



H MACKAY

The notes on page 2 form part of these abbreviated accounts

**24 TREBOVIR ROAD RTM COMPANY LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 21 DECEMBER 2005 TO 24 MARCH 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Fixed assets

All fixed assets are initially recorded at cost

2. COMPANY LIMITED BY GUARANTEE