

REGISTERED NUMBER: 5564378 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2007  
FOR  
7 WETHERBY PLACE RTM COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)

THURSDAY



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

CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 SEPTEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

COMPANY INFORMATION  
for the Year Ended 30 SEPTEMBER 2007

**DIRECTORS:** Lucinda Scarlet Elizabeth Wrigley  
Oliver Pell  
Rohan Mehra  
Nicholas Leach  
Sameh El-Shahat  
Phillip D'Arche

**SECRETARY:** Jordan Company Secretaries Limited

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

**REGISTERED NUMBER:** 5564378 (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  
30 SEPTEMBER 2007

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	24,611	17,664
Cash at bank	20,208	7,709
	<u>44,819</u>	<u>25,373</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(3,208)	(1,089)
	<u>41,611</u>	<u>24,284</u>
<b>NET CURRENT ASSETS</b>		
	<u>41,611</u>	<u>24,284</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>41,611</u>	<u>24,284</u>
<b>RESERVES</b>		
Profit and loss account	41,611	24,284
	<u>41,611</u>	<u>24,284</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 20/1/09 and were signed on its behalf by:

Nicholas Leach  
Nicholas Leach - Director

The notes form part of these abbreviated accounts

7 WETHERBY PLACE RTM COMPANY LIMITED  
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NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 SEPTEMBER 2007

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 January 2007).

**Turnover**

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

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.