

REGISTERED NUMBER: 5564378 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 OCTOBER 2008 TO 31 DECEMBER 2009

FOR

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



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

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for the Period 1 OCTOBER 2008 TO 31 DECEMBER 2009**

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

COMPANY INFORMATION
for the Period 1 OCTOBER 2008 TO 31 DECEMBER 2009

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
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	17,177	15,822
Cash at bank	9,722	18,411
	<u>26,899</u>	<u>34,233</u>
CREDITORS		
Amounts falling due within one year	(1,145)	(3,285)
NET CURRENT ASSETS	<u>25,754</u>	<u>30,948</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,754</u>	<u>30,948</u>
RESERVES		
Profit and loss account	<u>25,754</u>	<u>30,948</u>
	<u>25,754</u>	<u>30,948</u>

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

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

The directors acknowledge their responsibilities for

- 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 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
its behalf by

16th June 2010

and were signed on


Rohan Mehra - Director

The notes form part of these abbreviated accounts

7 WETHERBY PLACE RTM COMPANY LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS

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

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