

REGISTERED NUMBER: 05915307 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
26 AVONDALE AVENUE RTM COMPANY LIMITED



26 AVONDALE AVENUE RTM COMPANY LIMITED

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for the Year Ended 31 AUGUST 2011

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26 AVONDALE AVENUE RTM COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 AUGUST 2011

DIRECTORS

John James Smallwood
James Endean

SECRETARY

Jordan Company Secretaries Limited

REGISTERED OFFICE

21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER:

05915307 (England and Wales)

ACCOUNTANTS

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

26 AVONDALE AVENUE RTM COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	2,170	3,109
CREDITORS		
Amounts falling due within one year	(1,076)	(235)
NET CURRENT ASSETS	<u>1,094</u>	<u>2,874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,094</u>	<u>2,874</u>
RESERVES		
Profit and loss account	<u>1,094</u>	<u>2,874</u>
	<u>1,094</u>	<u>2,874</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

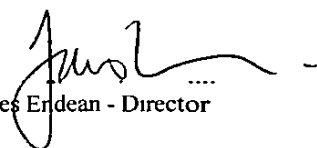
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

5/1/12

and were signed on


James Erdean - Director

The notes form part of these abbreviated accounts

26 AVONDALE AVENUE RTM COMPANY LIMITED

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 THE COMPANY**

The company is limited by guarantee and has no share capital