

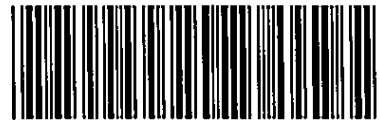
REGISTERED NUMBER: 05581050 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

1 CLARENCE SQUARE RTM COMPANY LIMITED

THURSDAY



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13/08/2009

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COMPANIES HOUSE

1 CLARENCE SQUARE RTM COMPANY LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2008**

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1 CLARENCE SQUARE RTM COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008**

DIRECTORS:

Mr G Rhind
Mr M P Corrigan
Mrs M Fawlk

SECRETARY:

Mr G Rhind

REGISTERED OFFICE:

Smith House
George Street
Nailsworth
Stroud
Gloucestershire
GL6 0AG

REGISTERED NUMBER:

05581050 (England and Wales)

ACCOUNTANTS:

Shiner Mitchell Fisher & Co Ltd
Smith House
George Street
Nailsworth
Stroud
Gloucestershire
GL6 0AG

1 CLARENCE SQUARE RTM COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2008

	31.10.08	31.10.07
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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 11.8.09 and were signed on its behalf by:

M. Fawlk
Mrs M Fawlk - Director

1 CLARENCE SQUARE RTM COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Taxation

The company is a non-profit making enterprise. Surplus and deficits arise due to differences between service charges levied and actual costs. Such activities do not fall within the scope of corporation tax. Corporation tax is payable on investment income only.

2. COMPANY STATUS

The company is limited by guarantee without share capital.