

REGISTERED NUMBER: 5564378 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
7 WETHERBY PLACE RTM COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)



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for the Year Ended 30 SEPTEMBER 2008

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7 WETHERBY PLACE RTM COMPANY LIMITED
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COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2008

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

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ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	15,822	24,611
Cash at bank	18,411	20,208
	<u>34,233</u>	<u>44,819</u>
CREDITORS		
Amounts falling due within one year	(3,285)	(3,208)
	<u>30,948</u>	<u>41,611</u>
NET CURRENT ASSETS		
	<u>30,948</u>	<u>41,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>30,948</u>	<u>41,611</u>
RESERVES		
Profit and loss account	30,948	41,611
	<u>30,948</u>	<u>41,611</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 10/07/09 and were signed on its behalf by:

Nicholas Leach
Nicholas Leach - Director

The notes form part of these abbreviated accounts

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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 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.