

REGISTERED NUMBER: 5915307 (England and Wales)

REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
24 AUGUST 2006 TO 31 AUGUST 2007  
FOR  
26 AVONDALE AVENUE RTM COMPANY LIMITED

Jordans Accounting Services  
21 St Thomas Street  
Bristol  
BS1 6JS

THURSDAY



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29/11/2007  
COMPANIES HOUSE

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for the Period 24 August 2006 to 31 August 2007

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26 AVONDALE AVENUE RTM COMPANY LIMITED

COMPANY INFORMATION  
for the Period 24 August 2006 to 31 August 2007

**DIRECTORS:** John James Smallwood  
James Endean

**SECRETARY:** Jordan Company Secretaries Limited

**REGISTERED OFFICE:** 21 St Thomas Street  
Bristol  
BS1 6JS

**REGISTERED NUMBER:** 5915307 (England and Wales)

**ACCOUNTANTS:** Jordans Accounting Services  
21 St Thomas Street  
Bristol  
BS1 6JS

26 AVONDALE AVENUE RTM COMPANY LIMITED

REPORT OF THE DIRECTORS  
for the Period 24 August 2006 to 31 August 2007

The directors present their report with the financial statements of the company for the period 24 August 2006 to 31 August 2007

**INCORPORATION**

The company was incorporated on 24 August 2006

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of property management

**DIRECTORS**

The directors who have held office during the period from 24 August 2006 to the date of this report are as follows

John James Smallwood - appointed 10 January 2007

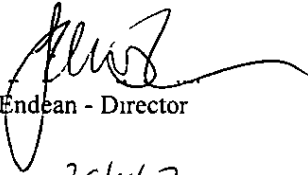
James Endean - appointed 9 May 2007

RTM Secretarial Limited - appointed 24 August 2006 - resigned 10 January 2007

RTM Nominee Directors Limited - appointed 24 August 2006 - resigned 10 January 2007

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**

  
James Endean - Director

Date

26/11/07

26 AVONDALE AVENUE RTM COMPANY LIMITED

PROFIT AND LOSS ACCOUNT  
for the Period 24 August 2006 to 31 August 2007

	Notes	£
<b>TURNOVER</b>		-
Administrative expenses		<u>(764)</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(764)
Tax on loss on ordinary activities	3	<u>-</u>
<b>LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION</b>		<u><u>(764)</u></u>

The notes form part of these financial statements

26 AVONDALE AVENUE RTM COMPANY LIMITED

BALANCE SHEET  
31 August 2007

	Notes	£
<b>CREDITORS</b>		
Amounts falling due within one year	4	(764)
<b>NET CURRENT LIABILITIES</b>		<u>(764)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(764)</u></u>
<b>RESERVES</b>		
Profit and loss account	5	(764)
		<u><u>(764)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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

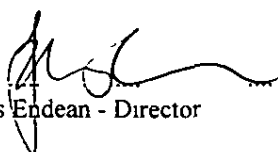
These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on

26/11/07

and were signed on

its behalf by

  
James Endean - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
for the Period 24 August 2006 to 31 August 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 2005)

2 **OPERATING LOSS**

The operating loss is stated after charging

	£
Directors' emoluments and other benefits etc	-
	<u>          </u>

3 **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the period

4 **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Directors' current accounts	588
Accrued expenses	176
	<u>          </u>
	<u>764</u>

5 **RESERVES**

	Profit and loss account £
Deficit for the period	<u>(764)</u>
At 31 August 2007	<u>(764)</u>

6 **STATUS OF THE COMPANY**

The company is limited by guarantee and has no share capital

26 AVONDALE AVENUE RTM COMPANY LIMITED

PROFIT AND LOSS ACCOUNT  
for the Period 24 August 2006 to 31 August 2007

	£	£
<b>Income</b>		-
<b>Expenditure</b>		
Accountancy	176	
Secretarial fees	588	
	<u>          </u>	764
<b>NET LOSS</b>		<u><u>(764)</u></u>

This page does not form part of the statutory financial statements