

Company Registration No. 5939691 (England and Wales)

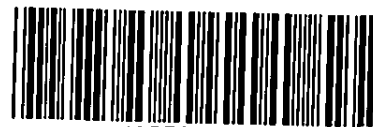
**63 BELSIZE AVENUE RTM COMPANY LIMITED**

**( LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2007**

WEDNESDAY



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**63 BELSIZE AVENUE RTM COMPANY LIMITED  
( LIMITED BY GUARANTEE)  
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**63 BELSIZE AVENUE RTM COMPANY LIMITED**  
**( LIMITED BY GUARANTEE)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2007**

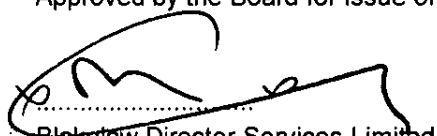
	Notes	2007 £	£
<b>Current assets</b>			
Cash at bank and in hand		9,789	
Creditors: amounts falling due within one year		(1,403)	
<b>Total assets less current liabilities</b>			<u>8,386</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>8,386</u>
<b>Shareholders' funds</b>			<u>8,386</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 27.01.09  
*date*

  
 Blakelaw Director Services Limited  
 Director

**63 BELSIZE AVENUE RTM COMPANY LIMITED  
( LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2007**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents service charges receivable from tenants.