

Registered number
04948855

80 Park Street RTM Company Limited

Abbreviated Accounts

31 December 2009




80 Park Street RTM Company Limited
Registered number: 04948855
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	37,410	27,835	
Cash at bank and in hand	38,780	7,281	
	76,190	35,116	
Creditors: amounts falling due within one year	(609)	(1,004)	
Net current assets		75,581	34,112
Net assets		<u>75,581</u>	<u>34,112</u>
Capital and reserves			
Called up share capital	2	9	9
Profit and loss account		75,572	34,103
Shareholders' funds		<u>75,581</u>	<u>34,112</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


S. Cunningham
Director

Approved by the board on 10 August 2010

80 Park Street RTM Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	9	9	<u>9</u>	<u>9</u>