### REGISTERED NUMBER: 06810776 (England and Wales)

Abbreviated Accounts For The Year Ended 29 February 2012

for

215 Lordship Lane Rtm Company Limited

THURSDAY

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29/11/2012 COMPANIES HOUSE #8A

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### Company Information For The Year Ended 29 February 2012

DIRECTORS:

GA Tebbot

J Todd

**SECRETARY** 

A Hubrath

**REGISTERED OFFICE** 

215 Lordship Lane

London

United Kingdom SE22 8JF

**REGISTERED NUMBER:** 

06810776 (England and Wales)

## Abbreviated Balance Sheet 29 February 2012

	29 2 12 £	28 2 11 £
CURRENT ASSETS	2	~
Debtors	-	104
Cash at bank	921	19
	<del></del>	<del></del>
TOTAL ASSETS LESS CURRENT LIABILITIES	921	123
	===	<del></del>
RESERVES		
Profit and loss account	921	123
	<del></del>	
	921	123
	===	<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28/11/12

and were signed on

GA Tebbot - Director

# Notes to the Abbreviated Accounts For The Year Ended 29 February 2012

### 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 April 2008)

#### Turnover

Turnover represents contributions made by members