

REGISTERED NUMBER: 5610070 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2013
for
Fourways RTM Company Limited

THURSDAY



A37XSDL5

A20

15/05/2014

#330

COMPANIES HOUSE

Fourways RTM Company Limited

Contents of the Abbreviated Accounts **for the year ended 31st October 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fourways RTM Company Limited

Company Information

for the year ended 31st October 2013

DIRECTORS:

J Savage
Ms C Elam
Ms C Palmer

SECRETARY:

J Savage

REGISTERED OFFICE.

Flat 1- 4 Fourways
Selborne Road
Littlehampton
West Sussex
BN17 5NN

REGISTERED NUMBER

5610070 (England and Wales)

ACCOUNTANTS:

Lucraft, Hodgson & Dawes
Chartered Accountants
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

Fourways RTM Company Limited (Registered number: 5610070)

Abbreviated Balance Sheet

31st October 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,500	5,500
TOTAL ASSETS LESS CURRENT LIABILITIES		5,500	5,500
RESERVES			
Other reserves		5,500	5,500
		5,500	5,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

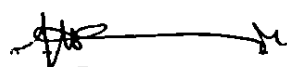
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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

9/5/14

and were signed on


J Savage - Director

The notes form part of these abbreviated accounts

Fourways RTM Company Limited

Notes to the Abbreviated Accounts **for the year ended 31st October 2013**

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

COST

At 1st November 2012
and 31st October 2013

Total
£

5,500

NET BOOK VALUE

At 31st October 2013

5,500

At 31st October 2012

5,500