

**FOURWAYS RTM COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2007**

FRIDAY



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29/08/2008

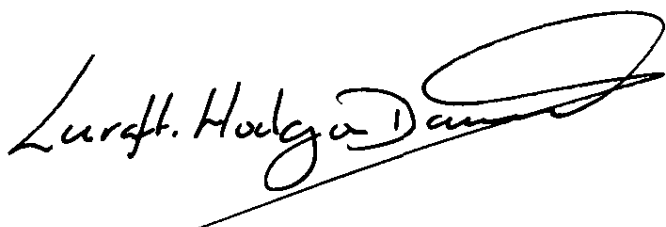
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**ACCOUNTANTS' REPORT TO THE DIRECTORS**  
**ON THE UNAUDITED ACCOUNTS OF**  
**FOURWAYS RTM COMPANY LIMITED**

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As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st October 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit and a report under the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

Date 28th August 2008

# FOURWAYS RTM COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2007

	Notes	£	2007 £	£	2006 £
<b>Fixed assets</b>	2				
Tangible fixed assets			5,500		5,500
<b>Current assets</b>					
Cash at bank and in hand		1,077		1,069	
		1,077		1,069	
<b>Creditors: amounts falling due within one year</b>		(353)		(587)	
<b>Net current assets</b>			724		482
<b>Total assets less current liabilities</b>			6,224		5,982
<b>Capital and reserves</b>					
Retained surplus			6,224		5,982
<b>Shareholders' funds</b>			6,224		5,982

For the financial year ended 31st October 2007, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985

No notice has been deposited under Section 249B(2) Companies Act 1985

The directors acknowledge their responsibilities for

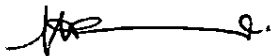
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

These abbreviated accounts were approved by the board on

and signed on its behalf by

  
Mr John Savage 28/8/08.  
Director

# FOURWAYS RTM COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2007

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### 1 Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards. The company has taken advantage of the exemptions in Financial Standard Reporting No 1 from the requirement to produce a cash flow on the grounds that it is a small company.

### 2 Fixed assets

	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1st November 2006	5,500	5,500
<b>At 31st October 2007</b>	<b>5,500</b>	<b>5,500</b>
<b>Net book value</b>		
At 31st October 2007	5,500	5,500
At 31st October 2006	5,500	5,500