

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st October 2014**  
**for**  
**Fourways RTM Company Limited**

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**for the year ended 31st October 2014**

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**Fourways RTM Company Limited**

**Company Information**  
**for the year ended 31st October 2014**

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**DIRECTORS:**

J Savage  
Ms C Palmer  
Miss K Dunham

**SECRETARY:**

J Savage

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

05610070 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**31st October 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>5,500</u>	<u>5,500</u>
<b>TOTAL ASSETS LESS CURRENT</b>			
<b>LIABILITIES</b>		<u>5,500</u>	<u>5,500</u>
<b>RESERVES</b>			
Other reserves		<u>5,500</u>	<u>5,500</u>
		<u>5,500</u>	<u>5,500</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 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 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.
- (b)

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 29th April 2015 and were signed on its behalf by:

J Savage - Director

**Notes to the Abbreviated Accounts**  
**for the year ended 31st October 2014**

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**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 2013  
and 31st October 2014

**NET BOOK VALUE**

At 31st October 2014  
At 31st October 2013

Total  
£

5,500

5,500

5,500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.