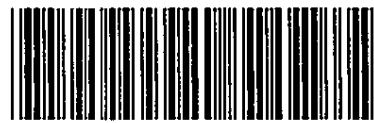


**REGISTERED NUMBER: 5610070 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st October 2012**  
**for**  
**Fourways RTM Company Limited**

FRIDAY



A28      \*A2BXW7DM\*      #332  
05/07/2013  
COMPANIES HOUSE

# **Fourways RTM Company Limited**

## **Contents of the Abbreviated Accounts** **for the year ended 31st October 2012**

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# **Fourways RTM Company Limited**

## **Company Information**

**for the year ended 31st October 2012**

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**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**

### **Abbreviated Balance Sheet**

**31st October 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,500	5,500
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,500	5,500
<b>RESERVES</b>			
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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 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 24/5/13 and were signed on its behalf by

  
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 2012**

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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**

	<i>Total</i> £
<b>COST</b>	
At 1st November 2011	
and 31st October 2012	5,500
<b>NET BOOK VALUE</b>	
At 31st October 2012	5,500
At 31st October 2011	5,500