

Registered number 05610070
England and Wales

Fourways RTM Company Limited

Directors report and financial statements

31st October 2011

**Lucraft Hodgson and Dawes
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ**



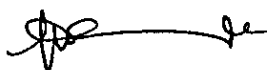
Fourways RTM Company Limited
Registered company number 05610070
Balance Sheet
as at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	5,500	5,500
Net current assets		-	-
Net assets		<u>5,500</u>	<u>5,500</u>
Reserves			
Loans from lessees		5,500	5,500
Deficit for the year		-	-
Total reserves		<u>5,500</u>	<u>5,500</u>

These accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply s386 and s387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with s394 and s395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the board on 3/7/12 and signed on its behalf by



Mr. John Savage
 Director

Fourways RTM Company Limited
Registered company number 05610070
Notes to the financial statements
for the year ended 31st October 2011

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful economic life, as follows:

Freehold property

2 Tangible fixed assets

	<i>Freehold property £</i>	<i>Total £</i>
Cost at 1st November 2010	5,500	5,500
Cost at 31st October 2011	5,500	5,500
Depreciation at 1st November 2010	-	-
Depreciation charge for the year	-	-
Depreciation at 31st October 2011	-	-
Net book value at 31st October 2011	5,500	5,500
Net book value at 1st November 2009	5,500	5,500

3 Guarantee

The company is limited by guarantee and without share capital. Its members agree to undertake to contribute a maximum of £1 each in the event of the winding up of the company.

	<i>2011</i>	<i>2010</i>
Membership at 1st November 2010	4	4
Members joining during the year	2	-
Members resigning during the year	(2)	-
Membership at 31st October 2011	4	4