Company Number: 05610070

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

## ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2009



### FOURWAYS RTM COMPANY LIMITED

#### ABBREVIATED BALANCE SHEET

#### AS AT 31ST OCTOBER 2009

	Notes		2009		2008
		£	£	£	£
Fixed assets	2				
Tangible fixed assets			5,500		5,500
Current assets					
Debtors		233		_	
Cash at bank and in hand		119		1,842	
		352		1,842	
Creditors: amounts falling due within one year		(352)		(345)	
Net current liabilities/assets			<u>-</u>		1,497
Total assets less current liabilities			5,500		6,997
D					
Reserves					
Retained surplus			5,500		6,997
Total reserves			5,500		6,997

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit for these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$8386 and \$387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with \$8394 and \$395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the board on

22/5/10

and signed on its behalf by

Mr John Savage

Director

## FOURWAYS RTM COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31ST OCTOBER 2009

## 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 have taken advantage of the excemptions 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

	Tangible fixed assets	Total
	£	£
Cost		
At 1st November 2008	5,500	5,500
A4 21 4 O-4-1 2000		5 500
At 31st October 2009	5,500	5,500
Net book value		
At 31st October 2009	5,500	5,500
	<del>=</del> =	
At 31st October 2008	5,500	5,500