

R/C

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

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST OCTOBER 2006

THURSDAY



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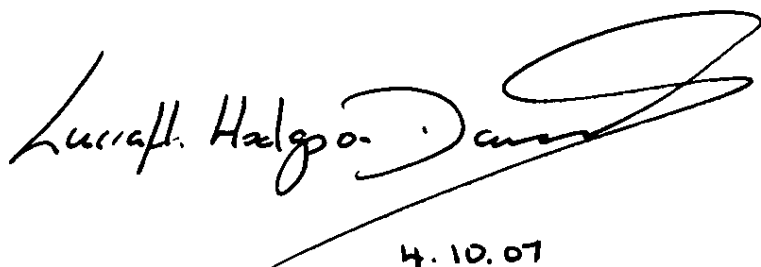
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COMPANIES HOUSE

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

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st October 2006, 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.



4. 10. 07

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

FOURWAYS RTM COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2006

	Notes	£	2006 £
Fixed assets	2		
Tangible fixed assets			5,500
Current assets			
Cash at bank and in hand		1,070	
		<u>1,070</u>	
Creditors: amounts falling due within one year		<u>(588)</u>	
Net current assets			<u>482</u>
Total assets less current liabilities			<u>5,982</u>
Retained surplus			<u>5,982</u>

For the financial period ended 31st October 2006, 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

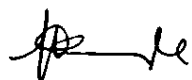
The directors acknowledge their responsibilities for

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 period and of its results for the financial period 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 4/10/07

and signed on its behalf by 

Mr John Savage
Director

FOURWAYS RTM COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST OCTOBER 2006

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

	Tangible fixed assets £	Total £
Cost		
Additions	5,500	5,500
At 31st October 2006	<u>5,500</u>	<u>5,500</u>
Net book value		
At 31st October 2006	<u>5,500</u>	<u>5,500</u>