

REGISTERED NUMBER 05377543 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 June 2009
for
Greenlawns Delta RTM Company Limited



Greenlawns Delta RTM Company Limited

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Greenlawns Delta RTM Company Limited

**Company Information
for the year ended 30 June 2009**

DIRECTORS

Mr S P Tong
Ms J Smith

SECRETARIES:

Mr A J Thomas
Ms J Smith

REGISTERED OFFICE

56 Gillhurst Road
Harborne
Birmingham
West Midlands
B17 8PB

REGISTERED NUMBER

05377543 (England and Wales)

ACCOUNTANTS

AJ & S Associates
289a High Street
West Bromwich
West Midlands
B70 8ND

Greenlawns Delta RTM Company Limited

Abbreviated Balance Sheet 30 June 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	19,347	19,222
Cash at bank	17,640	8,609
	<u>36,987</u>	<u>27,831</u>
CREDITORS		
Amounts falling due within one year	(2,807)	(3,755)
	<u>39,794</u>	<u>31,586</u>
NET CURRENT ASSETS		
	<u>39,794</u>	<u>31,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>39,794</u>	<u>31,586</u>
RESERVES		
Profit and loss account	39,794	31,586
	<u>39,794</u>	<u>31,586</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 profit or loss 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 15 March 2010 and were signed on its behalf by



Mr S P Tong - Director

The notes form part of these abbreviated accounts

Greenlawns Delta RTM Company Limited

Notes to the Abbreviated Accounts for the year ended 30 June 2009

I 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 amounts receivable from the residents of the property

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date