

Abbreviated Unaudited Accounts

for the period

1 March 2007 to 30 June 2008

for

Greenlawns Delta RTM Company Limited

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Greenlawns Delta RTM Company Limited

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Greenlawns Delta RTM Company Limited

Company Information
for the period 1 March 2007 to 30 June 2008

DIRECTORS:

Mr S P Tong
Ms J Smith
Mr A J Thomas
Mr P J Thomas

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
Chartered Accountants
289a High Street.
West Bromwich
West Midlands
B70 8ND

Greenlawns Delta RTM Company Limited

Abbreviated Balance Sheet 30 June 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	19,222	-
Cash at bank	8,609	-
	<u>27,831</u>	-
CREDITORS		
Amounts falling due within one year	(3,755)	-
	<u>31,586</u>	-
NET CURRENT ASSETS		
	<u>31,586</u>	-
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>31,586</u>	-
RESERVES		
Profit and loss account	31,586	-
	<u>31,586</u>	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 April 2009 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 period 1 March 2007 to 30 June 2008

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 January 2007).

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.