

**ROUTE MORTGAGES LIMITED**

**REGISTRATION NUMBER 04613591**

**ABBREVIATED AND UNAUDITED**

**ACCOUNTS FOR THE**

**YEAR ENDED 31 DECEMBER 2007**



**ROUTE MORTGAGES LIMITED**

**INDEX**

Officers and registered office	Page 1
Directors' report	Page 2
Balance Sheet	Page 3
Notes to the accounts	Page 4

## **ROUTE MORTGAGES LIMITED**

### **OFFICERS**

Directors	Richard Admiraal Jan Mintowt Czyz
-----------	--------------------------------------

Company Secretary	Alan Gunner
-------------------	-------------

Registered Office	3 Sherring Close Bracknell Berkshire RG42 2LD
-------------------	--

**ROUTE MORTGAGES LIMITED**

**DIRECTORS' REPORT**

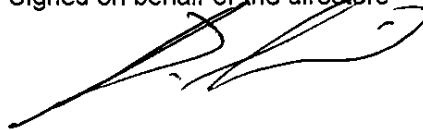
**YEAR ENDED 31 DECEMBER 2007**

The directors present their report and the financial statements of the company for the year ended 31 December 2007

The shares are held by Route Group Limited

The directors' interests in the share capital of the parent company are shown in the directors' report of that company

Signed on behalf of the directors

A handwritten signature in dark ink, appearing to be 'R. Admiraal', written over a horizontal line.

Richard Admiraal  
Director  
16 October 2008

**ROUTE MORTGAGES LIMITED**  
**ABBREVIATED BALANCE SHEET 31 DECEMBER 2007**

	Notes	£ 31 12 2007	£ 31 12 2006
<b>Current assets</b>			
Debtors		107,228	93,822
Cash at bank and in hand		<u>23,883</u>	<u>14,517</u>
		131,111	108,339
<b>Creditors: amounts falling due within one year</b>		<u>52,923</u>	<u>63,345</u>
<b>Net current assets</b>		<u>78,188</u>	<u>44,994</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>78,186</u>	<u>44,992</u>
<b>Shareholders' funds</b>		<u>78,188</u>	<u>44,994</u>

For the financial year ended 31 December 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors accept their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

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

Signed on behalf of the board of directors



Richard Admiraal  
 Director  
 Approved by the board  
 16 October 2008

**ROUTE MORTGAGES LIMITED**  
**ABBREVIATED BALANCE SHEET 31 DECEMBER 2007**

**1 Accounting policies**

**Basis of accounting**

The accounts 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 commission on the sale of mortgages  
Turnover is recognised when completion of the mortgage is notified to the company

**2 Called up share capital**

£

Authorised

1,000 ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2

**3 Transactions with directors**

During the period the company paid no commission (2006 £2,847),  
to Admiraal Mintowt, a partnership whose partners are R P Admiraal and J Mintowt-Czyz  
This commission was for mortgage and related business introduced