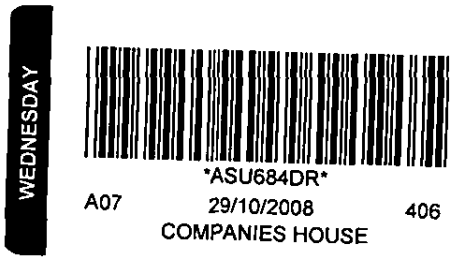
Registered number
05107921
England and Wales

Greenlawns Beta RTM Company Limited

Unaudited Abbreviated Report and Accounts

30 June 2007



Greenlawns Beta RTM Company Limited
Contents of the Abbreviated Accounts
for the year ended 30 June 2007

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Greenlawns Beta RTM Company Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		1,978	5,265
Creditors amounts falling due within one year		(14,388)	(33,828)
Net current liabilities		(12,410)	(28,563)
Total assets less current liabilities		(12,410)	(28,563)
Net assets		(12,410)	(28,563)
Capital and reserves			
Profit and loss account		(12,410)	(28,563)
Shareholders' funds		(12,410)	(28,563)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2) The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985 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 s226 Companies Act 1985 , 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 VII of the Companies Act 1985

Signed on behalf of the board of directors

S P Tong
Director

Approved by the board 28 October 2008

Greenlawns Beta RTM Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The principal accounting policies are summarised below They have all been applied consistently throughout the year and the preceding year

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

2 Movement on reserves

	Income Surplus/(Deficit) £
Balance brought forward as at 1 July 2006	(28563)
Movement in the year	16153
Balance as at 30 June 2007	(12410)

The Company is limited by guarantee and as such has no shareholders Under these circumstances a reconciliation of shareholders funds is not appropriate