

REGISTERED NUMBER 05107921 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30 June 2011

for

**Greenlawns Beta RTM Company Limited
Company Limited by Guarantee**

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**Greenlawns Beta RTM Company Limited
Company Limited by Guarantee**

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for the year ended 30 June 2011**

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**Greenlawns Beta RTM Company Limited
Company Limited by Guarantee**

**Company Information
for the year ended 30 June 2011**

DIRECTORS:

Mr S P Tong
Ms M J Davies
Mr C J Haliburton
Ms J Smith

SECRETARY:

REGISTERED OFFICE:

65 Greenlawns
St Marks Road
Tipton
West Midlands
DY4 0SU

REGISTERED NUMBER:

05107921 (England and Wales)

ACCOUNTANTS.

Jordanou & Co
Chartered Accountants
1148A Stratford Road
Hall Green
Birmingham
West Midlands
B28 8AF

Greenlawns Beta RTM Company Limited

Company Limited by Guarantee

Abbreviated Balance Sheet 30 June 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	847	1,838
Cash at bank and in hand	11,283	4,992
	<u>12,130</u>	<u>6,830</u>
CREDITORS		
Amounts falling due within one year	3,835	30,971
	<u>8,295</u>	<u>(24,141)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>8,295</u>	<u>(24,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,295</u>	<u>(24,141)</u>
 RESERVES		
Profit and loss account	8,295	(24,141)
	<u>8,295</u>	<u>(24,141)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

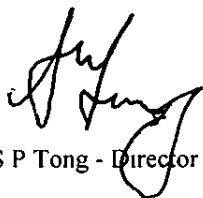
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28 March 2012 and were signed on its behalf by



Mr S P Tong - Director

The notes form part of these abbreviated accounts

Greenlawns Beta RTM Company Limited Company Limited by Guarantee

Notes to the Abbreviated Accounts for the year ended 30 June 2011

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 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

2 TRANSACTIONS WITH DIRECTORS

During the year various building repairs and other maintenance works were carried out by SP Properties, a company controlled by Mr S Tong. The transactions were carried out on an arms length basis