

Registered number
06012921

MANSTONE ROAD RTM COMPANY LIMITED

Abbreviated Accounts

30 November 2011

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COMPANIES HOUSE

MANSTONE ROAD RTM COMPANY LIMITED

Registered number: 06012921

**Abbreviated Balance Sheet
as at 30 November 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	-	5	
Cash at bank and in hand	541	74	
	<u>541</u>	<u>79</u>	
Creditors: amounts falling due within one year	(536)	(74)	
Net current assets		5	5
Net assets		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	2	5	5
Shareholder's funds		<u>5</u>	<u>5</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Melanie Moore

Director

Approved by the board on

18/8/12

MANSTONE ROAD RTM COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value of service charges provided to the members of the company

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>