

Registered number
06012921

MANSTONE ROAD RTM COMPANY LIMITED

Abbreviated Accounts

30 November 2012

THURSDAY



A06 "A2FSA44W" #23
29/08/2013
COMPANIES HOUSE

MANSTONE ROAD RTM COMPANY LIMITED

Registered number: 06012921

Abbreviated Balance Sheet

as at 30 November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	432	-	-
Cash at bank and in hand	837	541	541
	<u>1,269</u>	<u>541</u>	<u>541</u>
Creditors amounts falling due within one year	(1,264)	(536)	(536)
Net current assets		<u>5</u>	<u>5</u>
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

22/11/13

MANSTONE ROAD RTM COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>