

Registered number

06597607

Admiral View RTM Company Limited

Abbreviated Accounts

30 April 2013

Admiral View RTM Company Limited**Registered number:** 06597607**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,182	6,182
Current assets			
Debtors		254	3,150
Cash at bank and in hand		223	168
		<u>477</u>	<u>3,318</u>
Creditors: amounts falling due within one year		(155)	(155)
Net current assets		<u>322</u>	<u>3,163</u>
Net assets		<u>6,504</u>	<u>9,345</u>
Capital and reserves			
Profit and loss account		6,504	9,345
Shareholders' funds		<u>6,504</u>	<u>9,345</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr. John Hardy

Director

Approved by the board on 14 October 2013

Admiral View RTM Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 May 2012	6,182
At 30 April 2013	<u>6,182</u>

Depreciation

At 30 April 2013	<u>-</u>
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Net book value

At 30 April 2013	<u>6,182</u>
At 30 April 2012	<u>6,182</u>

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