

Registered Number 06646821

BUTLER AVENUE RTM COMPANY LIMITED

Abbreviated Accounts

31 July 2009

Balance Sheet as at 31 July 2009

	Notes	2009	
		£	£
Called up share capital not paid			0
Current assets			
Cash at bank and in hand		0	
Total current assets		<u>0</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		153	
Net current assets			153
Total assets less current liabilities		<u>153</u>	-
Total net Assets (liabilities)			153
Capital and reserves			
Called up share capital			0
Profit and loss account		<u>153</u>	-
Shareholders funds		<u>153</u>	-

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2010

And signed on their behalf by:

Rachel Collins, Director

Subhas Pattni, Director

James Burditt, Secretary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

This company is limited by guarantee and does not have any share capital. The company is a Right-To-Manage (RTM) company and is therefore non-profit making.

Turnover

The only income received relates to Monies received from the directors to cover any costs of administration and repairs.

2 Transactions with directors

The directors and the secretary of the company were required to pay £366.72 for the buildings insurance for 2009. This amount was paid in December 2008.