Registration number 06802521

Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

Abbreviated accounts

for the period ended 21 July 2011

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Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

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Rutland Mews (Bakewell) RTM Company Limited
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Accountants' report on the unaudited financial statements to the directors of Rutland Mews (Bakewell) RTM Company Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 21 July 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Tony Hailwood Ltd.

Tony Hailwood Ltd
Chartered Accountants
14 Davenport Road
Heswall
Wirral
CH60 9LF

Date: 21 November 2011

Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 21 July 2011

	Notes	21/07/11 £	£	21/07/10 £	£
Current assets					
Cash at bank and in hand		2,112		308	
		2,112		308	
Creditors: amounts falling due within one year		(2,112)		(308)	
Reserves					

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 21 July 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 21 July 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 November 2011 and signed on its behalf by

M G Greaney
Director

Registration number 06802521

The notes on page 4 form an integral part of these financial statements.

Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the period ended 21 July 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total of service charges received during the accounting period

2. Company limited by guarantee

The company is limited by guarantee Each member undertakes to contribute a maximum of £1 in the event of the winding up of the company