Registered Number 07213931

PARK HOUSE RTM COMPANY LIMITED

Abbreviated Accounts

31 December 2012

PARK HOUSE RTM COMPANY LIMITED **Registered Number 07213931**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		28,875	39,585
Cash at bank and in hand		32,899	69,688
		61,774	109,273
Creditors: amounts falling due within one year		(19,384)	(76,785)
Net current assets (liabilities)		42,390	32,488
Total assets less current liabilities		42,390	32,488
Total net assets (liabilities)		42,390	32,488
Reserves			
Income and expenditure account		42,390	32,488
Members' funds		42,390	32,488

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2013

And signed on their behalf by:
I Faragher, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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 1072 of the Companies Act 2006.