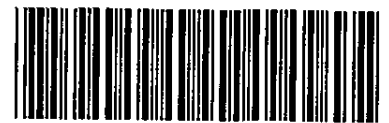


**11 MANOR ROADRTM COMPANY LIMITED**  
(A Company Limited by Guarantee)

**ANNUAL REPORT AND ACCOUNTS**

**31st May 2010**

FRIDAY



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COMPANIES HOUSE

11 MANOR ROAD RTM COMPANY LIMITED  
Company No - 6601369 (England & Wales)

ABBREVIATED BALANCE SHEET - 31st May 2010


	2010	2009
<b>CURRENT ASSETS</b>		
Bank	1,046	-
Debtors	1,235	-
	-----	-----
	2,281	-
<b>CURRENT LIABILITIES</b>		
<b>CREDITORS: Amounts falling due</b>		
Within one year	2,281	-
	-----	-----
<b>TOTAL NET ASSETS</b>	-	-
	=====	=====
<b>CAPITAL &amp; RESERVES</b>		
Profit & Loss Account	-	-
	-----	-----
<b>MEMBERS FUND</b>	-	-
	=====	=====

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

For the financial year ended 31st May 2010 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under s 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the  
Board of Directors

  
C Wholey  
Director

Approved by the Board 17<sup>th</sup> February 2011

The Notes on page 2 form part of these accounts

**1. ACCOUNTING POLICIES**

**a) Basis of Accounting**

The accounts have been prepared under the Historical Cost Convention

**b) Turnover**

Represents the Income required out of monies advanced to meet Costs

**2. TURNOVER**

The Turnover and Profit/Loss before taxation is attributable to the one principal activity of the company carried out solely in the United Kingdom, namely the management of a property on behalf of the members with no financial benefit now, or in the future, to itself