Company Registration Number 07820147 (England & Wales)

AIMSBURY COURT 7-9 RTM COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

AIMSBURY COURT 7-9 RTM COMPANY LIMITED

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AIMSBURY COURT 7-9 RTM COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2015

		2015		2014	
	Notes	**£**	**£**	**£**	**£**
Fixed Assets					
Tangible Assets	**2**		-		-
Current Assets					
Stocks		-		-	
Debtors		-		-	
Cash at bank and in hand		-		-	
		-		-	
Creditors: amounts falling due within one year	**3**	-		-	
Net current (liabilities)			-		-
Total assets less current liabilities			-		-
Creditors: amounts falling due after more than one year	**4**		-		-
			-		-
Capital and reserves					
Called up share capital	**5**		-		-
Profit and loss account			-		-
Shareholders' funds			-		-

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

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

Approved by the Board for issue on 31 March 2016.

Aimsbury Court 7-9 RTM Company Limited
MRS E ZINDANI

Company Registration No: 07820147 EM Zindani

AIMSBURY COURT 7-9 RTM COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting Policies

1.1 Accounting Convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable in accordance with the Service Charge Agreements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment 25% Straight Line

2 Tangible Fixed Assets

	Total
	£
Cost	
At 1 November 2014	-
Additions	-
Disposals	-
At 31 October 2015	-
Depreciation	
At 1 November 2014	-
Charge for the year	-
Disposals	-
At 31 October 2015	-
Net Book Value	
At 31 October 2015	-
At 31 October 2014	-

3. Creditors – amounts falling due within one year. The aggregate amounts of creditors for which security has been given amounted to £Nil (2014 £ Nil)

4. Creditors - amounts falling due after more than one year. The aggregate amount of creditors for which security has been given amounted to £Nil (2014 £Nil)

5. Share Capital
In accordance with the Company's Memorandum & Articles of Association the Company was incorporated without a Share Capital.