REGISTERED NUMBER: 05610070 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st October 2015

for

Fourways RTM Company Limited

Contents of the Abbreviated Accounts
for the year ended 31st October 2015

Company Information
for the year ended 31st October 2015

DIRECTORS:	J Savage Ms C Palmer Miss K Dunham
SECRETARY:	J Savage
REGISTERED OFFICE:	Flat 1- 4 Fourways Selborne Road Littlehampton West Sussex BN17 5NN
REGISTERED NUMBER:	05610070 (England and Wales)
ACCOUNTANTS:	Lucraft, Hodgson & Dawes LLP Chartered Accountants 2/4 Ash Lane Rustington West Sussex BN16 3BZ

Abbreviated Balance Sheet
31st October 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,500	5,500
TOTAL ASSETS LESS CURRENT LIABILITIES		5,500	5,500
RESERVES			
Other reserves		5,500	5,500
		5,500	5,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 18th June 2016 and were signed on its behalf by:

J Savage - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st November 2014	
and 31st October 2015	5,500
NET BOOK VALUE	
At 31st October 2015	5,500
At 31st October 2014	5,500