

Registered number: 08046666

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72 St Georges Road RTM Company Limited

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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Prepared By:

Keymer Haslam & Co

Chartered Accountants

4/6 Church Road

Burgess Hill

West Sussex

RH15 9AE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 April 2016

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The company's registered number is 08046666

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BALANCE SHEET AT 30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand	832	<u>1,432</u>	
	832	1,432	
CREDITORS: Amounts falling due within one year	250	<u>250</u>	
NET CURRENT ASSETS		<u>582</u>	<u>1,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>582</u>	<u>1,182</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>582</u>	<u>1,182</u>
SHAREHOLDERS' FUNDS		<u>582</u>	<u>1,182</u>

For the year ending 30 April 2016 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 31 July 2016 and signed on their behalf by

Mr A Pell-Stevens  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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.