

Company Registration Number 07820147 (England & Wales)

**AIMSBURY COURT 7-9 RTM COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

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**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 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		-		-
<b>Current Assets</b>					
Stocks		-		-	
Debtors		-		-	
Cash at bank and in hand		-		-	
		=====		=====	
<b>Creditors: amounts falling due within one year</b>	3	-		-	
<b>Net current (liabilities)</b>			-		-
<b>Total assets less current liabilities</b>			-		-
<b>Creditors: amounts falling due after more than one year</b>	4		-		-
			-		-
		=====		=====	
<b>Capital and reserves</b>					
Called up share capital	5		-		-
Profit and loss account			-		-
<b>Shareholders' funds</b>			-		-
			=====		=====

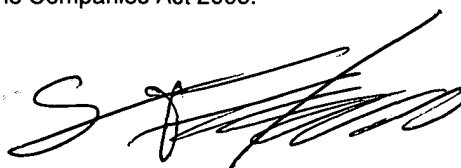
For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 24 March 2017.

**Aimsbury Court 7-9 RTM Company Limited**  
**G S FELTON ESQ**



Company Registration No: 07820147

## AIMSBURY COURT 7-9 RTM COMPANY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

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#### 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
	£
<b>Cost</b>	
At 1 November 2015	-
Additions	-
Disposals	-
At 31 October 2016	-
	====
<b>Depreciation</b>	
At 1 November 2015	-
Charge for the year	-
Disposals	-
At 31 October 2016	-
	====
<b>Net Book Value</b>	
At 31 October 2016	-
	====
At 31 October 2015	-
	====

3. Creditors – amounts falling due within one year. The aggregate amounts of creditors for which security has been given amounted to £Nil (2015 £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 (2015 £Nil )

**AIMSBURY COURT 7-9 RTM COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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5. Share Capital

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