

52 BRAXTED PARK RTM COMPANY LIMITED

Abbreviated Accounts

31 March 2015

342 Streatham High Road  
Streatham  
London  
SW16 6HH

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## **52 BRAXTED PARK RTM COMPANY LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of 52 BRAXTED PARK RTM COMPANY LIMITED for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 52 BRAXTED PARK RTM COMPANY LIMITED for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Douglas Darko & Co. Ltd  
Chartered Certified Accountants  
342 Streatham High Road  
Streatham  
London  
SW16 6HH

8 December 2015

**52 BRAXTED PARK RTM COMPANY LIMITED****Registered number:** 05085675**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	601	543	
Cash at bank and in hand	3,383	3,240	
	<u>3,984</u>	<u>3,783</u>	
<b>Creditors: amounts falling due within one year</b>	(645)	(645)	
<b>Net current assets</b>		<u>3,339</u>	<u>3,138</u>
<b>Net assets</b>		<u>3,339</u>	<u>3,138</u>
<b>Capital and reserves</b>			
Profit and loss account		3,339	3,138
<b>Shareholder's funds</b>		<u>3,339</u>	<u>3,138</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Miss Bone

Director

Approved by the board on 8 December 2015

## **52 BRAXTED PARK RTM COMPANY LIMITED**

### **Notes to the Abbreviated Accounts**

**for the year ended 31 March 2015**

#### **1 Accounting policies**

##### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.