

Registered number  
05402158

1 & 2 Queen's Gate RTM Company Limited

Unaudited Abbreviated Accounts

24 December 2015

## **1 & 2 Queen's Gate RTM Company Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1 & 2 Queen's Gate RTM Company Limited for the year ended 24 December 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 1 & 2 Queen's Gate RTM Company Limited for the year ended 24 December 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Lachman Livingstone  
Chartered Accountants  
136 Pinner Road  
Northwood  
Middlesex  
HA6 1BP

20 May 2016

**1 & 2 Queen's Gate RTM Company Limited****Registered number:** 05402158**Abbreviated Balance Sheet****as at 24 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	4,726	4,726	
<b>Creditors: amounts falling due within one year</b>	(4,722)	(4,722)	
<b>Net current assets</b>		4	4
<b>Net assets</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Profit and loss account		4	4
<b>Shareholders' funds</b>		<u>4</u>	<u>4</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 members have 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.

S Seyfollahi

Director

Approved by the board on 20 May 2016

**1 & 2 Queen's Gate RTM Company Limited**

**Notes to the Abbreviated Accounts**

**for the year ended 24 December 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 January 2015).

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.