

Saxon Hall RTM Company Limited

Abbreviated Accounts

31 December 2015

Registered number: 05606723

**Abbreviated Balance Sheet
as at 31 December 2015**

Notes	2015	2014
	£	£
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<hr/>	<hr/>
	-	-
Current assets		
Stocks	-	-
Debtors	425	554
Investments held as current assets	-	-
Cash at bank and in hand	4,580	4,708
	<hr/>	<hr/>
	5,005	5,262
Creditors: amounts falling due within one year	(3,095)	(1,514)
	<hr/>	<hr/>
Net current assets	1,910	3,748
Total assets less current liabilities	<hr/>	<hr/>
	1,910	3,748
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities		
Net assets	<hr/>	<hr/>
	1,910	3,748
Capital and reserves		
Called up share capital	-	-
Share premium		
Revaluation reserve		
Capital redemption reserve		
Profit and loss account	1,910	3,748
Shareholders' funds	<hr/>	<hr/>
	1,910	3,748

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.

Samir Hashim Fahmi El-Sukhun

Director

Approved by the board on 27 September 2016

Notes to the Abbreviated Accounts
for the year ended 31 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.