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Company registration number 06296234

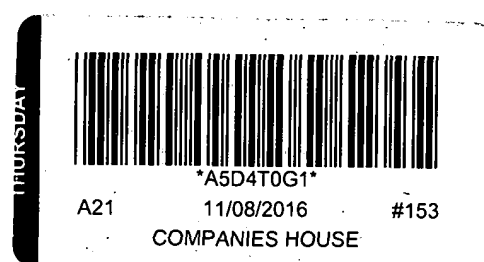
44 De Parys Avenue, Bedford RTM Limited

Company Limited by Guarantee

Unaudited abbreviated financial statements

for

31st December 2015



**Abbreviated financial statements
for the year ended 31st December 2015**

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**Abbreviated balance sheet
 as at 31st December 2015**

	Note	2015 £	£	2014 £
Current assets				
Debtors		18,407		7,948
Creditors: Amounts falling due within one year		<u>18,407</u>		<u>7,948</u>
Net current assets			-	-
Total assets less current liabilities			-	-
Reserves	2		-	-
Members' funds			-	-

For the year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the directors and authorised for issue on 1 August 2016, and are signed on their behalf by:



S Forrester

Company Registration Number: 06296234

The notes on page 2 form part of these abbreviated accounts.

**Notes to the abbreviated financial statements
for the year ended 31st December 2015**

1. Accounting policies

Basis of accounting

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

Turnover

Income represents net amounts recoverable from the flat owners to meet expenditure.

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.