Registered Number 06493714

1 CLIFTON LAWN RTM COMPANY LIMITED

Abbreviated Accounts

24 December 2015

1 CLIFTON LAWN RTM COMPANY LIMITED **Registered Number 06493714**

Abbreviated Balance Sheet as at 24 December 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		6,195	3,724
		6,195	3,724
Net current assets (liabilities)		6,195	3,724
Total assets less current liabilities		6,195	3,724
Total net assets (liabilities)		6,195	3,724
Reserves			
Income and expenditure account		6,195	3,724
Members' funds		6,195	3,724

- For the year ending 24 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2016

And signed on their behalf by:
Mrs J Baker, Director

Notes to the Abbreviated Accounts for the period ended 24 December 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the amounts of service charge receivable.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.