

Company Registration No. 06562267 (England and Wales)

11 BELL YARD MEWS RTM COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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11 BELL YARD MEWS RTM COMPANY LIMITED

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11 BELL YARD MEWS RTM COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

Notes	2015 £	£	2014 £	£
Current assets				
Debtors	4,034		6,411	
Cash at bank and in hand	22,909		22,855	
	<u>26,943</u>		<u>29,266</u>	
Creditors: amounts falling due within one year	(18,529)		(21,171)	
Total assets less current liabilities		<u>8,414</u>		<u>8,095</u>
Capital and reserves				
Profit and loss account		8,414		8,095
Shareholders' funds		<u>8,414</u>		<u>8,095</u>

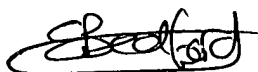
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

Approved by the Board for issue on 30 July 2015



Mr E Bedford
Director

Company Registration No. 06562267

11 BELL YARD MEWS RTM COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts charged for maintenance contributions and ground rent for the year.