BROCKENHURST RTM COMPANY LIMITED Registered Number06668336

ABBREVIATED BALANCE SHEET

AS AT 31st AUGUST 2016

	NOTES	2016 £		
CURRENT ASSETS		0		
		7,961		
		7,961		
CURRENT LIABILITIES				
Creditors (Amounts falling due Within one year)		0		
NET CURRENT ASSETS				7,961
TOTAL ASSETS LESS CURRENT LIABILITIES			£	7,961
CAPITAL AND RESERVES				
Share Capital				0
Profit and loss Account				7,961
			£	7,961

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A12 17/05/2017 #10
COMPANIES HOUSE

a.For the year ending 31st august 2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

b.The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c.The directors acknowledge their responsibility for:

i)ensuring the company keeps accounting records which comply with section 386;and

ii)preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year,and of its profit and loss for the financial year,in accordance with the requirements of section 393,and which otherwise comply with the requirements of the Companies Act relating to accounts,so far as is applicable to the company.

d.These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the board: on 11th April 2017

And signed on their behalf by - Kenneth Taylor

K.Taylor (Director)

BROCKENHURST RTM COMPANY LIMITED Registered Number 06668336
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st AUGUST 2016

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Entities Effective January 2005

Share Capital

The company is limited by guarantee and therefore does not have a share capital.