

**REGISTERED NUMBER: 06882063 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**116 SHAKESPEARE WALK RTM COMPANY LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**116 SHAKESPEARE WALK RTM COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTORS:**

Dr H Lim  
Ms K M Borsi

**REGISTERED OFFICE:**

116 Shakespeare Walk  
Stoke Newington  
London  
N16 8TA

**REGISTERED NUMBER:**

06882063 (England and Wales)

**ACCOUNTANTS:**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	30.4.15	30.4.14
	£	£
<b>CURRENT ASSETS</b>		
Debtors	144	144
<b>CREDITORS</b>		
Amounts falling due within one year	<u>144</u>	<u>144</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>-</u></u>	<u><u>-</u></u>
<b>RESERVES</b>	<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 January 2016 and were signed on its behalf by:

Ms K M Borsi - Director

Dr H Lim - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the year ended 30 April 2015. However, reference to information relating to the year ended 30 April 2014 has been made where appropriate.

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.