

89-93 Eaton Place (RTM) Limited
Abbreviated Accounts
for the Year Ended 31 December 2015

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89-93 Eaton Place (RTM) Limited
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Abbreviated Balance Sheet

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89-93 Eaton Place (RTM) Limited
(Registration number: 06924518)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Debtors		29,780	6
Cash at bank and in hand		66,395	62,069
		96,175	62,075
Creditors: Amounts falling due within one year		(96,175)	(62,075)
Net assets/(liabilities)		-	-
Shareholders' funds/(deficit)		-	-

For the year ending 31 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 July 2016 and signed on its behalf by:

.....
Dr Kenneth Reay
Director

The notes on page 2 form an integral part of these financial statements.

89-93 Eaton Place (RTM) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts charged in respect of service charges demanded to the leasees.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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