Registered No: 7106468

Royal Mint Museum Services Limited

Abbreviated financial statements for the year ended 31 March 2016 (Abbreviated in accordance with the provisions of the Companies Act 2006)

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ROYAL MINT MUSEUM SERVICES LIMITED

Balance sheet as at 31 March 2016 (Abbreviated in accordance with the provisions of the Companies Act 2006)

•	Notes	2016	2015
Current Assets:		£	£
Cash at bank and in hand		187,633	239,350
		187,633	239,350
Creditors: amounts falling due within one year		(187,632)	(239,349)
Net current assets		11	_11
Net Assets		1	1
Capital and reserves			
Called up share capital	2	. 1	1
Profit and loss account		<u> </u>	_
Equity shareholders' funds		1	i .

For the year ending 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledges 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. The accounts were approved by the director on 8 September 2016.

A Lawrence **Director**

ROYAL MINT MUSEUM SERVICES LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2016

Accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies which have been applied consistently is set out below.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention modified by the revaluation of certain fixed assets. The financial statements have been prepared using the Financial Reporting Standards for Smaller Entities (FRSSE).

Cashflow statement

The company qualifies as a small company under the terms of section 382 of the Companies Act 2006. As a consequence it is exempt from the requirement to publish a cashflow statement.

2 Called-up share capital

	•	2016	2015
Authorised, allotted, called up and fully paid 1 ordinary shares of £1 each		1	1