Registration number: 07167389

1 - 72 White Star Place RTM Company Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 28 August 2015

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Robert Field - AIMS Accountants 9 Hinton Wood Avenue Christchurch Dorset BH23 5AB

1 - 72 White Star Place RTM Company Ltd Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	-

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of 1 - 72 White Star Place RTM Company Ltd

for the Year Ended 28 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 - 72 White Star Place RTM Company Ltd for the year ended 28 August 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 1 - 72 White Star Place RTM Company Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1 - 72 White Star Place RTM Company Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 - 72 White Star Place RTM Company Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 - 72 White Star Place RTM Company Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 1 - 72 White Star Place RTM Company Ltd. You consider that 1 - 72 White Star Place RTM Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 - 72 White Star Place RTM Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Robert Field - AIMS Accountants

9 Hinton Wood Avenue

Christchurch

Dorset BH23 5AB

Date: 22/01/2016

1 - 72 White Star Place RTM Company Ltd

(Registration number: 07167389)

Abbreviated Balance Sheet at 28 August 2015

	Note	2015 £	2014 £
Shareholders' funds/(deficit)		-	
For the year ending 28 August 2015 the company was ent Act 2006 relating to small companies.	titled to exemption	under section 477	of the 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 22/01/2016 and signed on its behalf by:

Mr W Bloomfield

Director

1 - 72 White Star Place RTM Company Ltd Notes to the Abbreviated Accounts for the Year Ended 28 August 2015

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 April 2008).

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 £nil towards the assets of the company in the event of liquidation.