**COMPANY REGISTRATION NUMBER 07687332** 

# 1, 3 & 5 WEST EATON PLACE (RTM) LIMITED ABBREVIATED FINANCIAL STATEMENTS 30 SEPTEMBER 2016 DALY, HOGGETT & CO.

Chartered Accountants 5-11 Mortimer Street London W1T 3HS

# 1, 3 & 5 WEST EATON PLACE (RTM) LIMITED COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

30 September 2016

		2016
	Note	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-
RESERVES	2	
MEMBERS' FUNDS		-

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 2 March 2017, and are signed on their behalf by:

Mr A C Lesniewicz

Company Registration Number: 07687332

# 1, 3 & 5 WEST EATON PLACE (RTM) LIMITED COMPANY LIMITED BY GUARANTEE

# NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

# 1. ACCOUNTING POLICIES

### (a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### (b) Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee, and therefore has no share capital. Every member of the company has agreed to contribute a maximum of £1 to the company should it be wound up while a member or within a year of ceasing to be a member.

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.