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REGISTERED NUMBER: 08457580 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2015

FOR

21 TEMPLE ROAD (EPSOM) RTM COMPANY
LIMITED

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**21 TEMPLE ROAD (EPSOM) RTM COMPANY
LIMITED**

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FOR THE YEAR ENDED 24 MARCH 2015**

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**21 TEMPLE ROAD (EPSOM) RTM COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 MARCH 2015**

DIRECTORS:

Ms E Boross
Dr S S Jagutpal

SECRETARY:

Mr S Wiles

REGISTERED OFFICE:

19A Chantry Lane
Bromley
Kent
BR2 9QL

REGISTERED NUMBER:

08457580 (England and Wales)

21 TEMPLE ROAD (EPSOM) RTM COMPANY
LIMITED (REGISTERED NUMBER: 08457580)

BALANCE SHEET
24 MARCH 2015

	2015 £	2014 £
CURRENT ASSETS		
Debtors	-	2,437
CREDITORS		
Amounts falling due within one year	-	420
NET CURRENT ASSETS	-	2,017
TOTAL ASSETS LESS CURRENT LIABILITIES	-	2,017
RESERVES		
Maintenance reserve	-	2,017
	-	2,017

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 24 March 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 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
- (b) 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 surplus or deficit 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.

These financial statements 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 08-09-15 and were signed on its behalf by:


Dr S S Jagutpal - Director

The notes form part of these abbreviated accounts

**21 TEMPLE ROAD (EPSOM) RTM COMPANY
LIMITED (REGISTERED NUMBER: 08457580)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 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) and include the results of the company's operations which are described in the Directors' Report. The company is non trading and any surplus is transferred to a maintenance reserve which is carried forward to be used against future maintenance expenditure.