215-237 MEAD AVENUE RTM COMPANY LIMITED COMPANY REGISTERED No. 08465610

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 26th AUGUST 2015

RICHARD P. BRAYSHER

Chartered Accountant
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11/03/2016 COMPANIES HOUSE #4

215-237 MEAD AVENUE RTM COMPANY LIMITED ABBREVIATED BALANCE SHEET AS AT 26th AUGUST 2015

	<u>2015</u>	2014
	$\cdot \underline{\mathbf{t}}$	$\underline{\mathbf{t}}$
CURRENT ASSETS		
Cash at bank & in hand	3,979	4,139
Creditors: amounts falling due within one year	400	403
Net current assets/(liabilities):	£3,579	£ <u>3,736</u>
Total assets less current liabilities:	3,579	<u>3,736</u>
Total net assets/(liabilities):	£3,579	£3,736
Reserves Income & expenditure account	<u>3,579</u>	<u>3,736</u>
Members' funds	£ <u>3,579</u>	£ <u>3,736</u>
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For the year ending 26th August 2014 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 periods 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 of

Signed by MR.G.RIZZA (DIRECTOR)

11/3/16

215-237 MEAD AVENUE RTM COMPANY LIMITED

NOTES TO THE ABBREVAITED ACCOUNTS FOR THE PERIOD ENDED 26th AUGUST 2015

1. Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the Historical Cost Convention and in accordance
with the Financial Reporting Standards for Smaller Entities effective April 2008.

2. Company limited by guarantee Company is limited by guarantee and consequently does not have share capital.