

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

ABRIDGED ACCOUNTS  
FOR THE YEAR ENDED 26<sup>th</sup> AUGUST 2017

RICHARD P. BRAYSHER

Accountants  
2 HIGH ROAD  
EASTCOTE  
PINNER  
MIDDLESEX  
HA5 2EW

TUESDAY



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LD3

30/01/2018

#186

COMPANIES HOUSE

215-237 MEAD AVENUE RTM COMPANY LIMITED  
ABRIDGED BALANCE SHEET AS AT 26<sup>th</sup> AUGUST 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
<b><u>CURRENT ASSETS</u></b>		
Cash at bank & in hand	<u>4,750</u>	<u>6,000</u>
Creditors: amounts falling due within one year	450	400
Net current assets/(liabilities):	<u>£4,300</u>	<u>£5,600</u>
Total assets less current liabilities:	<u>4,300</u>	<u>5,600</u>
Reserves		
Income & expenditure account	<u>4,300</u>	<u>5,600</u>
Members' funds	<u>£4,300</u>	<u>£5,600</u>
	<u>          </u>	<u>          </u>

For the year ending 26<sup>th</sup> August 2017 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.

The members have consented to the abridgement.

The Director of the Company has elected not to include a copy of the income statement within the financial statements.

Approved by the Board on 14.01.18

Signed by  MR.G.RIZZA (DIRECTOR)

**215-237 MEAD AVENUE RTM COMPANY LIMITED**

**NOTES TO THE ABRIDGED ACCOUNTS FOR THE YEAR ENDED**  
**26<sup>th</sup> AUGUST 2017**

**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.