

Registered Number 08470691

103-104 NORTH ROAD RTM COMPANY LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Cash at bank and in hand		1,754
		<u>1,754</u>
Creditors: amounts falling due within one year		(350)
Net current assets (liabilities)		<u>1,404</u>
Total assets less current liabilities		<u>1,404</u>
Total net assets (liabilities)		<u>1,404</u>
Reserves		
Other reserves		1,404
Members' funds		<u>1,404</u>

- For the year ending 30 April 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 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 2 February 2015

And signed on their behalf by:

Mr Alex Hearle, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 Standard for Smaller Entities effective April 2008.

Turnover policy

The income are contributions from tenants and leaseholders of 103-104 North Road, Kew, TW9 4HJ

Other accounting policies

Operating profits: The company has no income or expenditure in its own right. All funds are held for the members and transactions relate to the management of land serving development or private dwellings.

2 Company limited by guarantee

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

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.