FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

8-14 BELL CLOSE (LAINDON) RTM COMPANY LIMITED

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8-14 BELL CLOSE (LAINDON) RTM COMPANY LIMITED (REGISTERED NUMBER: 08593688)

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8-14 BELL CLOSE (LAINDON) RTM COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:

Mr T P Mahoney

SECRETARY:

Mr S Wiles

REGISTERED OFFICE:

19A Chantry Lane Bromley

Bromley Kent BR2 9QL

REGISTERED NUMBER:

08593688 (England and Wales)

8-14 BELL CLOSE (LAINDON) RTM COMPANY LIMITED (REGISTERED NUMBER: 08593688)

BALANCE SHEET 31 DECEMBER 2015

	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	
RESERVES	<u>.</u>	<u>.</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on C9/04//6...X...... and were signed by:

Mr T P Mahoney - Director

The notes form part of these abbreviated accounts

8-14 BELL CLOSE (LAINDON) RTM COMPANY LIMITED (REGISTERED NUMBER: 08593688)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.