

REGISTERED NUMBER: 08593790 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

**15-20 BELL CLOSE (LAINDON) RTM COMPANY
LIMITED**

FRIDAY



A55FNCE2

A32

22/04/2016

#24

COMPANIES HOUSE

**15-20 BELL CLOSE (LAINDON) RTM COMPANY
LIMITED (REGISTERED NUMBER: 08593790)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**15-20 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
Kent
BR2 9QL

REGISTERED NUMBER: 08593790 (England and Wales)

15-20 BELL CLOSE (LAINDON) RTM COMPANY
LIMITED (REGISTERED NUMBER: 08593790)

BALANCE SHEET
31 DECEMBER 2015

	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<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 29/04/16 and were signed by:


Mr T P Mahoney - Director

The notes form part of these abbreviated accounts

**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.