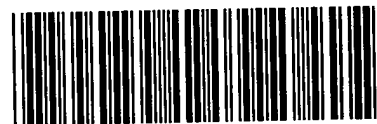


Abbreviated Unaudited Accounts
for the Period 2 September 2013 to 31 December 2014
for
59 Upton Park RTM Company Ltd

TUESDAY



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COMPANIES HOUSE

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for the Period 2 September 2013 to 31 December 2014

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59 Upton Park RTM Company Ltd

Company Information

for the Period 2 September 2013 to 31 December 2014

DIRECTORS:

Mrs S Rana
N J M Thomson
R L Todd

REGISTERED OFFICE:

Flat 5 Park House
59 Upton Park
Slough
Berkshire
SL1 2DS

REGISTERED NUMBER:

08672994 (England and Wales)

ACCOUNTANTS:

IM Accounting Services
2 Broom Way
Blackwater
Camberley
Surrey
GU17 9DJ

Abbreviated Balance Sheet
31 December 2014

	£
CURRENT ASSETS	
Debtors	125
Cash at bank	2,588
	<hr/>
	2,713
CREDITORS	
Amounts falling due within one year	200
	<hr/>
NET CURRENT ASSETS	2,513
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,513
	<hr/> <hr/>
RESERVES	
Other reserves	9,927
Income and expenditure account	(7,414)
	<hr/>
	2,513
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

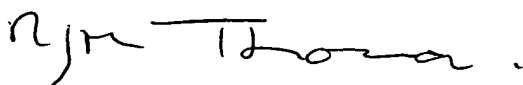
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The abbreviated accounts 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 Board of Directors on 26 May 2015 and were signed on its behalf by:



N J M Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 2 September 2013 to 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Notes to the Abbreviated Accounts
for the Period 2 September 2013 to 31 December 2014

1. **ACCOUNTING POLICIES**

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