

Registered number  
09134373

240 Camden Road RTM Company Limited

Abbreviated Accounts

For the period ended 31 July 2015

ASVSH Accountancy Services Limited  
Chartered Certified Accountants

## **240 Camden Road RTM Company Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of 240 Camden Road RTM Company Limited for the period ended 31 July 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 240 Camden Road RTM Company Limited for the period ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ASVSH Accountancy Services Limited  
Chartered Certified Accountants  
46 Camden Road  
London  
NW1 9DR

5 April 2016

**240 Camden Road RTM Company Limited****Registered number:** 09134373**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	4,904	
<b>Creditors: amounts falling due within one year</b>	(1,260)	
<b>Net current assets</b>		3,644
<b>Net assets</b>		3,644
<b>Capital and reserves</b>		
General reserve		3,644
<b>Balance at 31 July 2015</b>		3,644

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sean Patrick Sinnott

Director

Approved by the board on 5 April 2016

## **240 Camden Road RTM Company Limited**

### **Notes to the Abbreviated Accounts**

**for the period ended 31 July 2015**

#### **1 Accounting policies**

##### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### ***Turnover***

The turnover represents service charges received from leaseholders during the period.

##### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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.