

Ref  
ACT/9345759/CP  
Revised accounts

**45 SAMOS ROAD RTM COMPANY LIMITED**

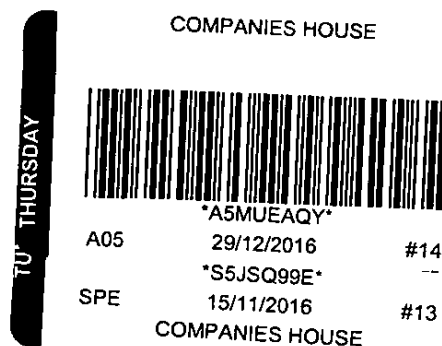
**Company Registration Number:  
09345759 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
Company limited by guarantee**

**Period of accounts**

**Start date: 08 December 2014**

**End date: 31 December 2015**



**45 SAMOS ROAD RTM COMPANY LIMITED****Abbreviated Balance sheet**

As at 31 December 2015

	Notes	13 months to 31 Dec 2015 £
<b>Fixed assets</b>		
Intangible assets		0
Tangible assets		0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks		0
Debtors		0
Cash at bank and in hand	£ 2542	<del>£ 2542</del> 0
<b>Total current assets:</b>	£ 2542	<del>£ 2542</del> <u>0</u>
Creditors amounts falling due within one year		0
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities		0
Creditors amounts falling due after more than one year		0
Provision for liabilities		0
<b>Total net assets (liabilities):</b>	£ 2542	<del>£ 2542</del> <u>0</u>

The notes form part of these financial statements

**45 SAMOS ROAD RTM COMPANY LIMITED****Balance sheet continued**

As at 31 December 2015

*13 months to*  
**Notes 31 Dec 2015**  
**£**

**Reserves**

Revaluation reserve		0
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Income and expenditure account	£ 2542	<del>£ 2,642</del>
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**Members funds:**

	£ 2542	<del>£ 2,642</del>	<del>£ 2,642</del>
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For the year ending 31 December 2015 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

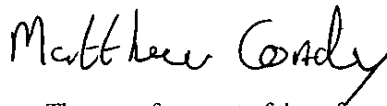
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 06 September 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name Matthew Coady  
 Status Director



The notes form part of these financial statements

**45 SAMOS ROAD RTM COMPANY LIMITED****Notes to the Abbreviated Accounts****for the Period Ended 31 December 2015****1. Accounting policies****Basis of measurement and preparation of accounts**

RTMCo set-up by residents to manage a residential property of 4 flats. Service charges are held on account and used to pay bills, hence simple balance sheet. No profits.

**Turnover policy**

See above

**Tangible fixed assets depreciation policy**

N/A

**Intangible fixed assets amortisation policy**

N/A

**Valuation information and policy**

N/A

**Other accounting policies**

N/A

