

**11 MANOR ROAD RTM COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**11 Manor Road RTM Company Limited**  
**Company No. 06601369**  
**Abbreviated Balance Sheet 31 May 2016**

		2016		2015	
Notes	£	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	1,050		91		
Cash at bank and in hand	10,980		8,521		
		12,030		8,612	
<b>Creditors: Amounts Falling Due Within One Year</b>	(12,030 )		(8,612 )		
		-		-	
<b>NET ASSETS</b>		-		-	

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Cornelius**  
**Wholey**

09/01/2017

**11 Manor Road RTM Company Limited  
Notes to the Abbreviated Accounts  
For The Year Ended 31 May 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**2. Share Capital**

The Company has no Issued Share Capital.

**3. Ultimate Controlling Party**

The Company has no Authorised or Issued Share Capital. Control is vested in the 5 Participants in the Company.