

Registered Number 09514172

7 - 13 ALGERS ROAD RTM COMPANY LTD

Abbreviated Accounts

30 August 2016

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Abbreviated Balance Sheet as at 30 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		770
Cash at bank and in hand		1,997
		<u>2,767</u>
Net current assets (liabilities)		<u>2,767</u>
Total assets less current liabilities		<u>2,767</u>
Accruals and deferred income		(510)
Total net assets (liabilities)		<u><u>2,257</u></u>
Reserves		
Income and expenditure account		<u>2,257</u>
Members' funds		<u><u>2,257</u></u>

- For the year ending 30 August 2016 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.

Approved by the Board on 22 March 2017

And signed on their behalf by:

Andrew Michael, Director

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Notes to the Abbreviated Accounts for the period ended 30 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the FRS 102 effective Jan 2015.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.