

**REGISTERED NUMBER: 05915307 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016  
FOR  
26 AVONDALE AVENUE RTM COMPANY LIMITED

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for the Year Ended 31 AUGUST 2016

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26 AVONDALE AVENUE RTM COMPANY LIMITED

COMPANY INFORMATION  
for the Year Ended 31 AUGUST 2016

**DIRECTORS:** James Endean  
Adrian Richard Morton Clark

**SECRETARY:** Jordan Company Secretaries Limited

**REGISTERED OFFICE:** 21 St Thomas Street  
Bristol  
BS1 6JS

**REGISTERED NUMBER:** 05915307 (England and Wales)

**ACCOUNTANTS:** Jordans Accounting Services  
21 St Thomas Street  
Bristol  
BS1 6JS

ABBREVIATED BALANCE SHEET  
31 AUGUST 2016

	31/8/16	31/8/15
	£	£
<b>CURRENT ASSETS</b>		
Debtors	3,158	1,900
Cash at bank	<u>10,094</u>	<u>10,246</u>
	13,252	12,146
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(11,840)</u>	<u>(10,840)</u>
<b>NET CURRENT ASSETS</b>	<u>1,412</u>	<u>1,306</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,412</u>	<u>1,306</u>
<b>RESERVES</b>		
Income and expenditure account	<u>1,412</u>	<u>1,306</u>
	<u>1,412</u>	<u>1,306</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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
- (b) 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 17 January 2017 and were signed on its behalf by:

James Endean - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 AUGUST 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. **STATUS OF THE COMPANY**

The company is limited by guarantee and has no share capital.

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.