

REGISTERED NUMBER: 05564378 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
7 WETHERBY PLACE RTM COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

7 WETHERBY PLACE RTM COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2014

DIRECTORS:	Lucinda Scarlet Elizabeth Wrigley Oliver Pell Sameh El-Shahat Phillip D'Arche
SECRETARY:	Jordan Company Secretaries Limited
REGISTERED OFFICE:	20-22 Bedford Row London WC1R 4JS
REGISTERED NUMBER:	05564378 (England and Wales)
ACCOUNTANTS:	Jordans Accounting Services 21 St Thomas Street Bristol BS1 6JS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	31/12/14	31/12/13
	£	£
CURRENT ASSETS		
Debtors	14,942	21,870
Cash at bank	<u>15,988</u>	<u>10,335</u>
	30,930	32,205
CREDITORS		
Amounts falling due within one year	<u>(3,232)</u>	<u>(5,475)</u>
NET CURRENT ASSETS	<u>27,698</u>	<u>26,730</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>27,698</u>	<u>26,730</u>
RESERVES		
Income and expenditure account	<u>27,698</u>	<u>26,730</u>
	<u>27,698</u>	<u>26,730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

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 24 September 2015 and were signed on its behalf by:

Oliver Pell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2014

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 April 2008).

2. **STATUS OF COMPANY**

The company is limited by guarantee and does not have share capital.

The liability of the members is limited. Each member of the company undertakes to contribute such amounts as may be required, not exceeding £1, to the company's assets if it should be wound up while he or she is a member or within one year of ceasing to be a member, for payment of the company's debts and liabilities contracted before ceasing to be a member, and of the costs, charges and expenses of winding up, and of the rights of contributors amongst themselves.

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.