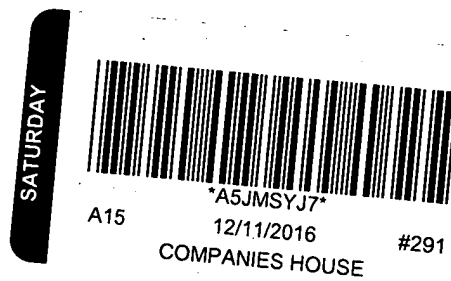


24 GLENEAGLE ROAD RTM COMPANY LIMITED

Abbreviated Accounts

For the period ended 31 December 2015

Company Number: 09362274



24 GLENEAGLE ROAD RTM COMPANY LIMITED

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Abbreviated Balance Sheet

As at 31 December 2015

	Note	2015 GBP
Current Assets		
Cash and cash equivalents		10,927
Other receivables		-
Total Current Assets		10,927
Liabilities		
Other payables		(1,250)
Total liabilities		(1,250)
Net Current Assets		9,677
Total Net Assets		9,677
Reserves		
Reserves		9,677
Total Reserves		9,677

For the period ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The Directors 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.

Approved by the Board on 25 September 2015 and signed on their behalf by:

Charles Henry Bullock
Director



The notes on page 2 are part of these abbreviated accounts.

Notes to the Abbreviated Accounts

For the period ended 31 December 2015

1. **Accounting Policies**

Basis of measurement and preparation of accounts

The Abbreviated Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Income for the year is service charge received from residents.

2. **Company Limited by Guarantee**

Company is limited by guarantee and consequently does not have 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.