

**1-4 PASTON COURT RTM LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

Virtualise-It Ltd

3 Paston Court  
Mundesley Road  
North Walsham  
Norfolk  
NR280DA

**1-4 Paston Court RTM Ltd**  
**Company No. 07483754**  
**Abbreviated Balance Sheet 31 January 2016**

	<b>2016</b>		<b>2015</b>	
<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>				
Cash at bank and in hand	210		50	
	210		50	
<b>NET CURRENT ASSETS (LIABILITIES)</b>		210		50
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		210		50
<b>NET ASSETS</b>		210		50
Profit and Loss Account		210		50
<b>SHAREHOLDERS' FUNDS</b>		210		50

For the year ending 31 January 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 Adrian Neville**

**23/10/2016**

**1-4 Paston Court RTM Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 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 January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.