

Registered Number 06819348

HAZELVILLE RD RTM COMPANY LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	3	30,000	-
		<u>30,000</u>	<u>-</u>
Total assets less current liabilities		<u>30,000</u>	<u>0</u>
Creditors: amounts falling due after more than one year		(30,000)	0
Total net assets (liabilities)		<u>0</u>	<u>0</u>

- For the year ending 28 February 2015 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 October 2015

And signed on their behalf by:

P Jones, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

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

3 Intangible fixed assets

	£
Cost	
At 1 March 2014	-
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>30,000</u>
Amortisation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u>30,000</u>
At 28 February 2014	<u>-</u>

Hazellville Rd RTM Company LTD is limited by guarantee. The company bought the freehold for £30,000.

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