Registered number
05107921

Greenlawns Beta RTM Company Limited

Abbreviated Accounts

30 June 2015

Greenlawns Beta RTM Company Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Greenlawns Beta RTM Company Limited for the year ended 30 June 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Greenlawns Beta RTM Company Limited for the year ended 30 June 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Jordanou & Co
Chartered Accountants
1148a Stratford Road
Hall Green
Birmingham
West Midlands
B28 8AF

23 March 2016

Greenlawns Beta RTM Company Limited

Registered number: 05107921

Abbreviated Balance Sheet

as at 30 June 2015

	Notes	2015		2014
		£		£
Current assets				
Debtors		9,570		9,769
Cash at bank and in hand		2,622		4,980
		12,192		14,749
Creditors: amounts falling due within one year		(1,581)		(7,177)
Net current assets			10,611	7,572
Net assets			10,611	7,572
Capital and reserves				
Profit and loss account			10,611	7,572
Shareholder's funds			10,611	7,572

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S P Tong

Director

Approved by the board on 23 March 2016

Greenlawns Beta RTM Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the amount receivable from residents of the property.

2 Company limited by guarantee

Greenlawns Beta RTM Company Limited is a company limited by guarantee.

3 Transactions with Directors

During the year various building and other maintenance works were carried out by SP Properties, a company controlled by Mr S Tong. The transactions were carried out on an arms length basis.

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.