

Registered number
06374921

16 Beresford Road RTM Company Limited

Abbreviated Accounts

30 September 2012

16 Beresford Road RTM Company Limited**Registered number:** 06374921**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	-	150	
Cash at bank and in hand	149	295	
	<u>149</u>	<u>445</u>	
Creditors: amounts falling due within one year	(162)	(385)	
Net current (liabilities/assets)		(13)	60
Net (liabilities/assets)		<u>(13)</u>	<u>60</u>
Capital and reserves			
Profit and loss account		(13)	60
Shareholders' funds		<u>(13)</u>	<u>60</u>

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.

Members have 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.

M Spetch

Director

Approved by the board on 28 June 2013

16 Beresford Road RTM Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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).

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.