Registration number: 06597621

Admiral Heights RTM Company Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

HH Accounts & Tax Services Limited
Eaton Place
114 Washway Road
Sale
Cheshire
M33 7RF

Admiral Heights RTM Company Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Admiral Heights RTM Company Limited for the Year Ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Admiral Heights RTM Company Limited for the year ended 30 April 2016 set out on pages 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Admiral Heights RTM Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Admiral Heights RTM Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Admiral Heights RTM Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Admiral Heights RTM Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Admiral Heights RTM Company Limited. You consider that Admiral Heights RTM Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Admiral Heights RTM Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

HH Accounts & Tax Services Limited
Eaton Place
114 Washway Road
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Cheshire
M33 7RF
19 January 2017

Admiral Heights RTM Company Limited
(Registration number: 06597621)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		7,493	7,493
Current assets			
Debtors		1,834	1,313
Cash at bank and in hand		4,213	4,790
		6,047	6,103
Creditors: Amounts falling due within one year		(190)	(471)
Net current assets		5,857	5,632
Net assets		13,350	13,125
Capital and reserves			
Profit and loss account		13,350	13,125
Shareholders' funds		13,350	13,125

For the year ending 30 April 2016 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 19 January 2017 and signed on its behalf by:

.....
Deborah Anne Crook
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of services provided to shareholders.

Depreciation

No depreciation is provided as the assets are maintained on a regular basis.

Asset class	Depreciation method and rate
Plant & machinery	0%

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	7,493	7,493
At 30 April 2016	7,493	7,493
Depreciation		
At 30 April 2016	-	-
Net book value		
At 30 April 2016	7,493	7,493
At 30 April 2015	7,493	7,493

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

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.