

Registered Number 06646821

BUTLER AVENUE RTM COMPANY LIMITED

Abbreviated Accounts 31 July 2016

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BUTLER AVENUE RTM COMPANY LIMITED
Abbreviated Balance Sheet as at 31 July 2016

Registered Number 06646821

		31/07/2016		31/07/2015	
	Notes	£	£	£	£
Called up share capital not paid			0		0
Prepayments and accrued income	2	294		238	
Net current assets (liabilities)			294		238
Total assets less current liabilities			294		238
Total net assets (liabilities)			294		238
Capital and reserves			294		238
Profit and loss account					
Shareholders funds			294		238

- a For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with Section 386, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance within the provisions applicable to companies subject to the small companies regime

Approved by the board on 19 April 2017

And signed on their behalf by

Sarah Loukes, Director



Subhas Pattni, Director



Simon Loukes, Secretary



Notes to the abbreviated accounts

For the year ending 31 July 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective January 2005

This company is limited by guarantee and does not have any share capital. The company is a Right-To-Manage (RTM) and is therefore non-profit making

Turnover

The only income received relates to Monies received from the directors to cover any costs of administration and repairs

2 Prepayments and accrued Income

This relates to the pre-paid buildings insurance as at the accounting period end

3 Transactions with directors

The directors and the secretary of the company were required to pay £705.45 for the buildings insurance for 2016. This amount was paid in December 2015.

4 Related party disclosures