Registration number 06802521

Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 21 July 2016



Rutland Mews (Bakewell) RTM Company Limited
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Rutland Mews (Bakewell) RTM Company Limited
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Accountants' report on the unaudited financial statements to the directors of Rutland Mews (Bakewell) RTM Company Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 21 July 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Tony Hailwood Ltd.

Tony Hailwood Ltd
Chartered Accountants
14 Davenport Road
Heswall
Wirral
CH60 9LF

Date: 16 December 2016

Rutland Mews (Bakewell) RTM Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 21 July 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Current assets					
Cash at bank and in hand		4,903		3,084	
		4,903		3,084	
Creditors: amounts falling due within one year		(4,903)		(3,084)	
Net current assets			-		-
			-		-
Reserves					
Members' funds			-		-

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 21 July 2016

For the year ended 21 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 16 December 2016, and are signed on their behalf by:

M G Greaney
Director

Registration number 06802521

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 21 July 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total of service charges received during the accounting period.

2. Company limited by guarantee

The company is limited by guarantee. Each member undertakes to contribute a maximum of £1 in the event of the winding up of the company.