Registered Number 08917153

99-104 WHISTLEFISH COURT (NORWICH) RTM COMPANY LTD

Abbreviated Accounts

28 February 2016

99-104 WHISTLEFISH COURT (NORWICH) RTM COMPANY LTD

Abbreviated Balance Sheet as at 28 February 2016 **Registered Number 08917153**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		273	65
Cash at bank and in hand		2,960	1,970
		3,233	2,035
Creditors: amounts falling due within one year		(978)	(982)
Net current assets (liabilities)		2,255	1,053
Total assets less current liabilities		2,255	1,053
Total net assets (liabilities)		2,255	1,053
Reserves			
Income and expenditure account		2,255	1,053
Members' funds		2,255	1,053

- For the year ending 28 February 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 11 March 2016

And signed on their behalf by:
M. V. Wood, Director

99-104 WHISTLEFISH COURT (NORWICH) RTM COMPANY LTD

Registered Number 08917153

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.