

**Registered Number 07303889**

**19 - 21 RENDEZVOUS STREET RTM CO LTD**

**Abbreviated Accounts**

**31 March 2015**

	Notes 31/03/2015	31/07/2014
	£	£
<b>Current assets</b>		
Debtors	279	3,230
Cash at bank and in hand	2,742	-
	<u>3,021</u>	<u>3,230</u>
<b>Creditors: amounts falling due within one year</b>	(3,740)	(5,585)
	<u>(719)</u>	<u>(2,355)</u>
<b>Net current assets (liabilities)</b>	<u>(719)</u>	<u>(2,355)</u>
<b>Total assets less current liabilities</b>	<u>(719)</u>	<u>(2,355)</u>
<b>Total net assets (liabilities)</b>	<u>(719)</u>	<u>(2,355)</u>
<b>Reserves</b>		
Other reserves	(2,355)	5,697
Income and expenditure account	1,636	(8,052)
<b>Members' funds</b>	<u>(719)</u>	<u>(2,355)</u>

- For the year ending 31 March 2015 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 1 May 2015

And signed on their behalf by:

**Keith Blackett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**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.