Registered Number 07303889

19 - 21 RENDEZVOUS STREET RTM CO LTD

Abbreviated Accounts

31 March 2016

19 - 21 RENDEZVOUS STREET RTM CO LTD **Registered Number 07303889**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Investments		-	-
		-	-
Current assets			
Debtors		2,581	279
Cash at bank and in hand		5,303	2,742
		7,884	3,021
Net current assets (liabilities)		7,884	3,021
Total assets less current liabilities		7,884	3,021
Provisions for liabilities		(4,015)	(3,740)
Total net assets (liabilities)		3,869	(719)
Reserves			
Other reserves		(719)	1,636
Income and expenditure account		4,588	(2,355)
Members' funds		3,869	(719)

- For the year ending 31 March 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 3 December 2016

And signed on their behalf by:
Darren O'Rourke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.