

REGISTERED NUMBER: 06518641 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
NNRAA RTM COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NNRAA RTM COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTORS:

Dr S P Timothy
Ms J K Bland
Mr M Jerzak
Mr A Ursell

SECRETARY:

Dr S P Timothy

REGISTERED OFFICE:

Flat 2
2A Arlington Avenue
London
N1 7AX

REGISTERED NUMBER:

06518641 (England and Wales)

ACCOUNTANTS:

Bronsens
Chartered Certified Accountants
6 Langdale Court
Witney
Oxfordshire
OX28 6FG

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016**

	28.2.16	28.2.15
	£	£
CURRENT ASSETS		
Cash at bank	19	18
CREDITORS		
Amounts falling due within one year	<u>532</u>	<u>18</u>
NET CURRENT LIABILITIES	<u>(513)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(513)</u>	<u>-</u>
RESERVES		
Income and expenditure account	<u>(513)</u>	<u>-</u>
	<u>(513)</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 21 November 2016 and were signed on its behalf by:

Dr S P Timothy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents service charges receivable from members to meet the costs of managing the premises known as 227 New North Road, 229 New North Road and Flats 1-4, 2A Arlington Avenue.

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.