

Registered Number 06882285

WESTWOOD GROVE RTM COMPANY LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		963	716
Cash at bank and in hand		22,074	19,896
		<u>23,037</u>	<u>20,612</u>
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>23,037</u>	<u>20,612</u>
Total assets less current liabilities		<u>23,037</u>	<u>20,612</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>23,037</u>	<u>20,612</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		23,037	20,612
Members' funds		<u>23,037</u>	<u>20,612</u>

- For the year ending 30 April 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 9 January 2016

And signed on their behalf by:

Stephen Curtis, Director

Stephen Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared and signed off by the RTM Board. They are also distributed to Leaseholders and approved in Draft form at the AGM

Turnover policy

The turnover is from Service Charge payments for the Repair and Maintenance of Danford Court.

Tangible assets depreciation policy

There are no fixed assets

Intangible assets amortisation policy

There are non

Valuation information and policy

There are non

Other accounting policies

There is no real profit from this companies activities only reserves to meet future Maintenance liabilities. There is no interest from the bank deposit

2 Company limited by guarantee

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

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