

Registered Number 06882285

WESTWOOD GROVE RTM COMPANY LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	963
Investments		-	-
Cash at bank and in hand		27,043	22,074
		<u>27,043</u>	<u>23,037</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>27,043</u>	<u>23,037</u>
Total assets less current liabilities		<u>27,043</u>	<u>23,037</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>27,043</u>	<u>23,037</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		27,043	23,037
Members' funds		<u>27,043</u>	<u>23,037</u>

- For the year ending 30 April 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 15 December 2016

And signed on their behalf by:

Stephen Smith, Director

Stephen Curtis, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Turnover policy

The Turnover is service charge payments from Leaseholders for the repair and maintenance of Danford Court

Tangible assets depreciation policy

There are no fixed assets

Intangible assets amortisation policy

There are none

Valuation information and policy

There are no valuations

Other accounting policies

There is no real profit from this company only reserves for future Maintenance. There is no interest from cash held at the bank.

2 Company limited by guarantee

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

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