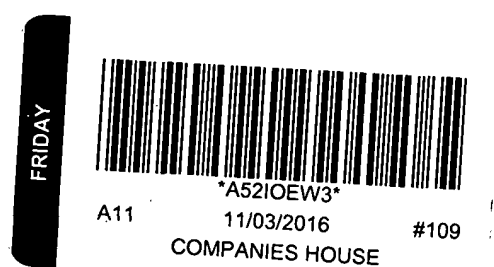


Registered number
8688297

Cape Trelew RTM Company Limited

Abbreviated Accounts

30 June 2015



Cape Trelew RTM Company Limited**Registered number:** 8688297**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	231	-	-
Cash at bank and in hand	2,909	-	-
	<u>3,140</u>	<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year			
	(3,140)	-	-
Net current assets		-	-
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Shareholder's funds		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Timothy Krause

Director

Approved by the board on 27 February 2016

Cape Trelew RTM Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 the revenue received from the residents of the properties in respect of service charges.

2 Capital and reserves

The company is limited by guarantee and does not have a share capital.