Registered Number 06570868

1 CALLOW STREET RTM COMPANY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Debtors		1,375	1,599
Cash at bank and in hand		1,955	512
		3,330	2,111
Creditors: amounts falling due within one year		(733)	(805)
Net current assets (liabilities)		2,597	1,306
Total assets less current liabilities		2,597	1,306
Total net assets (liabilities)		2,597	1,306
Reserves			
Income and expenditure account		2,597	1,306
Members' funds		2,597	1,306

- For the year ending 31 December 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 20 September 2016

And signed on their behalf by:
C Chinaloy, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

Turnover policy
Turnover represents amounts receiveable for service charges.

Other accounting policies
The principal activity of the company is the management of a building containing four apartments. Income and expenditure is made and received on behalf of the owners of these apartments and the company is not constituted to make a profit or loss. Accordingly, the company is outside the scope of Corporation Tax.

2 Company limited by guarantee

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