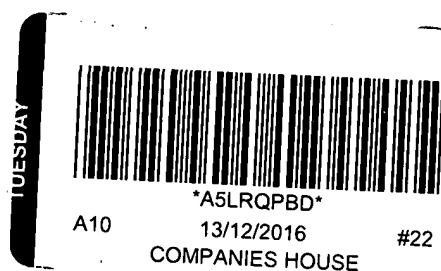


---

**LONDON ROAD RTM COMPANY LIMITED**  
(A company limited by guarantee)

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



---

**LONDON ROAD RTM COMPANY LIMITED**  
**(A company limited by guarantee)**  
**05769956**

---

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

---

	Note	£	2016 £	£	2015 £
<b>CREDITORS:</b> amounts falling due within one year			<u>(4,204)</u>		<u>(4,204)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(4,204)</u></u>		<u><u>(4,204)</u></u>
<b>CAPITAL AND RESERVES</b>					
Profit and loss account			<u>(4,204)</u>		<u>(4,204)</u>
			<u><u>(4,204)</u></u>		<u><u>(4,204)</u></u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 November 2016.



**P Freeman**  
Director

The notes on page 2 form part of these financial statements.

---

**LONDON ROAD RTM COMPANY LIMITED**  
**(A company limited by guarantee)**

---

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

---

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Going concern**

At 31 March 2016, the company had net liabilities of £4,204.

Given the above, there is a material uncertainty which may cast significant doubt as to the company's ability to continue as a going concern and it may be unable to discharge its liabilities in the normal course of business.

However, having regard to the current continued support of the director they continue to adopt the going concern basis in preparing the accounts, and accordingly the financial statements do not contain any adjustments that would result if the directors support were to be withdrawn.

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.