

Abbreviated Unaudited Accounts  
for the Period 1 March 2015 to 31 October 2015  
for  
LINDEN FIELDS RMC LIMITED

Contents of the Abbreviated Accounts  
for the Period 1 March 2015 to 31 October 2015

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 3    |

LINDEN FIELDS RMC LIMITED

Company Information  
for the Period 1 March 2015 to 31 October 2015

**DIRECTORS:**

Mrs V S Rowland  
R R Franck  
E F Leslie Peter  
P R Knowles

**REGISTERED OFFICE:**

57 Sherbourne Place  
Linden Fields  
Tunbridge Wells  
Kent  
TN2 5QX

**REGISTERED NUMBER:**

05353281 (England and Wales)

**ACCOUNTANTS:**

Ward Mackenzie Ltd  
Chartered Accountants  
Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

Abbreviated Balance Sheet  
31 October 2015

|  |                 |                 |
|--|-----------------|-----------------|
|  | 31.10.15        | 28.2.15         |
|  | £               | £               |
| <b>CURRENT ASSETS</b>                        |                 |                 |
| Cash at bank                                 | 35,199          | 18,151          |
| <b>CREDITORS</b>                             |                 |                 |
| Amounts falling due within one year          | <u>(34,824)</u> | <u>(17,776)</u> |
| <b>NET CURRENT ASSETS</b>                    | <u>375</u>      | <u>375</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>375</u>      | <u>375</u>      |
| <b>RESERVES</b>                              |                 |                 |
| Income and expenditure account               | <u>375</u>      | <u>375</u>      |
|  | <u>375</u>      | <u>375</u>      |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 February 2016 and were signed on its behalf by:

R R Franck - Director

Mrs V S Rowland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 March 2015 to 31 October 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 October 2015. However, reference to information relating to the year ended 28 February 2015 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.