

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2016  
for  
LINDEN FIELDS RMC LIMITED

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for the Year Ended 31 October 2016

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LINDEN FIELDS RMC LIMITED

Company Information  
for the Year Ended 31 October 2016

**DIRECTORS:**

Mrs V S Rowland  
R R Franck  
LP Emmanuel Francis  
P R Knowles  
D T Kilpatrick  
J D Lyon

**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 2016

|  | 31.10.16<br>£   | 31.10.15<br>£   |
|--|-----------------|-----------------|
| <b>CURRENT ASSETS</b>                        |                 |                 |
| Cash at bank                                 | 45,184          | 35,199          |
| <b>CREDITORS</b>                             |                 |                 |
| Amounts falling due within one year          | <u>(44,809)</u> | <u>(34,824)</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 year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 18 February 2017 and were signed on its behalf  
by:

Mrs V S Rowland - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016

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 January 2015).

The company was dormant throughout the current year and previous period.