

BALANCE SHEET

COMPANY NAME : 1 COWPER ROAD WORTHING RTM COMPANY LIMITED


Company number 06591085

Prepared by: Robert O'Neill on behalf of all directors of the company

Address of Director Flat 3 No 1 Cowper Road Worthing West Sussex BN11 4PD

Balance sheet as at & period covering :

01/06/2009 to ~~13/6/2010~~ 31/5/2010


ROBERT O'NEILL

	Current year	Previous Year
Fixed Assets	£0 00	£0.00
Capital and reserves	£0.00	£0 00
Other Reserves	£0.00	£0.00
	£0.00	£0.00

Income and Expenditure Account

Income

Service Charges £0.00

Expenditure

Maintenance £0.00

Directors Report / Summary of accounts

Named: Robert O'Neill

Within this period there have been no monetary transactions related to this company

In accordance with Companies house guidelines as directors we have produced this information which relates to the first year of the company being created.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 the companies subject to the small companies regime.

For the year ending 31/5/2009 the company was entitled to exemption from audit under section 480 Of the companies Act 2006 relating to dormant companies.

Note; There is no share capital relating to this company as it is setup on a combined director guaranteed basis.

These accounts were approved by the board of directors on 1/2/2011 and signed on their behalf by Robert O'Neill Director

Named Directors of the company:

Mr Howard Peach Flat 1, Mr Russell Harding Flat 2, Mr Robert O'Neill & Miss Jennifer Roper Flat 3

Director ROBERT O'NEILL

Date

10/2/2011



SATURDAY



A11

A9P6BRL1

12/02/2011

COMPANIES HOUSE

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