

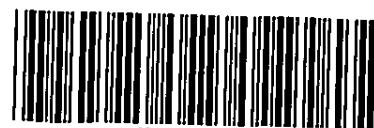
99 BELGRAVE ROAD RTM COMPANY LIMITED

Company Number: 07095187

FINANCIAL STATEMENTS

**DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

MONDAY



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LD2

20/02/2012

#40

COMPANIES HOUSE

99 BELGRAVE ROAD RTM COMPANY LIMITED

Company Number: 07095187

BALANCE SHEET AS AT 31 December 2011

	31/12/2011	31/12/2010
	£	£
CURRENT ASSETS		
Owing from Service Charge Account (Share Capital Issue)	-	-
	<u>-</u>	<u>-</u>
NET CURRENT ASSETS	<u>£ -</u>	<u>£ -</u>
CAPITAL & RESERVES		
Issued Ordinary Share Capital	-	-
	<u>£ -</u>	<u>£ -</u>

FOR THE YEAR ENDED 31 DECEMBER 2011

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

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

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

SIGNED



DIRECTOR'S NAME. Rupert Spencer Churchill

Date

16/01/2012