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1-16 Antony Court RTM Company Limited

Report of the Director and

Unaudited Financial Statements

For the Period

1 September 2010 to 31 August 2011

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1-16 Antony Court RTM Company Limited

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For the Period 1 September 2010 to 31 August 2011**

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1-16 Antony Court RTM Company Limited

**Company Information
For the Period 1 September 2010 to 31 August 2011**

Directors: Andrew Antony MASON
Fiona Jane RONALD

Secretary: Charles John FOWLER

Registered Office: c/o Stock Page Stock
83 Goswell Road
London
EC1V 7ER

Registered Number: 06984471

1-16 Antony Court RTM Company Limited

**Report of the Directors
For the Period 1 September 2010 to 31 August 2011**

The directors present their report with the financial statements of the company for the period 1 September 2010 to 31 August 2011

Incorporation

The company was incorporated on 7 August 2009

Directors

A A Mason and F J Ronald held office during the whole of the period from then to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On Behalf of the Board:



.....
F J Ronald

Date

.....
22-05-12

1-16 Antony Court RTM Company Limited

Balance Sheet
31 August 2011

	£
Total Assets Less Current Liabilities	<u>-</u>
Reserves	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 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
- (b) 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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the directors on
and were signed by

22-05-12


.....
F J Ronald

Profit and Loss Account

For the Period 1 September 2010 to 31 August 2011

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss

The notes form part of these financial statements

1-16 Antony Court RTM Company Limited

**Notes to the Financial Statements
For the Period 1 September 2010 to 31 August 2011**

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 August 2011

Company status

The company manages 1-16 Antony Court. Service charges are collected and expenses are paid through the managing agents' designated client account. Reserve account funds are held in trust by the managing agent on behalf of the leaseholders.