

BALANCE SHEET

COMPANY NAME : 1 COWPER ROAD WORTHING RTM COMPANY LIMITED
Company number: 06591085
Prepared by: Robert ONeill 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 : 13/05/2008 to 31/5/2009

	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 Oneill

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 1/2/2010 and signed on their behalf by Robert Oneill : 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 2/2/2010

Signed:



WEDNESDAY



PNO70H7V

PC5

03/02/2010

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COMPANIES HOUSE

01/02/2010