

Balance Sheet at 31 August 2010

For period 7 August 2009 to 31 August 2010

1-16 ANTONY COURT RTM COMPANY LIMITED

Flat 6, Antony Court, London SE20 7YZ.

COMPANY NUMBER: 06984471

ASSETS	2010	2009
A CALLED-UP SHARE CAPITAL NOT PAID	Nil	Nil
B FIXED ASSETS		
I Intangible assets	Nil	Nil
II Tangible assets	Nil	Nil
III Investments	Nil	Nil
	<hr/>	<hr/>
	Nil	Nil
C CURRENT ASSETS		
I Stocks	Nil	Nil
II Debtors	Nil	Nil
III Investments	Nil	Nil
IV Cash at bank and in hand	Nil	Nil
	<hr/>	<hr/>
	Nil	Nil
LIABILITIES		
A CAPITAL AND RESERVES		
I Called-up share capital	Nil	Nil
II Share Premium Account	Nil	Nil
III Revaluation reserve	Nil	Nil
IV Other reserves	Nil	Nil
V Profit and loss account	Nil	Nil
	<hr/>	<hr/>
	Nil	Nil
B PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
C CREDITORS	Nil	Nil
D ACCRUALS AND DEFERRED INCOME	Nil	Nil
	<hr/>	<hr/>
TOTAL		Nil

FRIDAY



A18 *A4MFAV2M* 80
17/06/2011
COMPANIES HOUSE

For the year ending 31/08/10 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 14-06-11 (date)

and

signed on their behalf by  (DIRECTOR)

Director's name (print) FIONA RONALD

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 current year and previous year.

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.