

Registered number
5106358

TAM (RAANS ROAD) LIMITED

Report and Accounts

31 March 2012

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31/12/2012

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COMPANIES HOUSE

TAM (RAANS ROAD) LIMITED
Report and accounts
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TAM (RAANS ROAD) LIMITED

Registered number: 5106358

Directors' Report

The directors present their report and accounts for the period ended 31 March 2012

Principal activities

The company did not trade during the period

Directors

The following persons served as directors during the period

M S Chadha
D E Buckland

Small company provisions

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

This report was approved by the board on 31/12/12



M-S Chadha
Director

TAM (RAANS ROAD) LIMITED
Profit and Loss Account
for the period from 1 July 2011 to 31 March 2012

	Notes	9 month period ended 31 March 2012 £	Year ended 30 June 2011 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the period		-	-

TAM (RAANS ROAD) LIMITED
Balance Sheet
as at 31 March 2012

	Notes	As at 31 March 2012 £	As at 30 June 2011 £
Current assets			
Debtors	2	1	1
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


M S Chadha,
Director

Approved by the board on 31/12/12

TAM (RAANS ROAD) LIMITED**Notes to the Accounts****for the period from 1 July 2011 to 31 March 2012****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 Debtors			2012	2011
			£	£
Amounts owed by group undertakings			<u>1</u>	<u>1</u>
3 Share capital			2012	2011
			No	No
			£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>

4 Related parties

As at 31 March 2012, the company was owed £1 (2011 £1) by Thorneycroft Asset Management Limited

5 Controlling party

The directors regard Arco Property Group Limited as the ultimate parent company

In the opinion of the directors, there is no ultimate controlling party