

**51-70 WALDEMAR AVENUE MANSIONS RTM COMPANY
LIMITED**

**DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

**REGISTERED OFFICE
Station House
9-13 Swiss Terrace
Swiss Cottage
NW6 4RR**

SATURDAY



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A29

04/04/2009

256

COMPANIES HOUSE

51-70 WALDEMAR AVENUE MANSIONS RTM COMPANY LIMITED**BALANCE SHEET****31 AUGUST 2008**

	31 August 2008	31 August 2007
	£	£
Called up Share Capital not paid	Nil	Nil
Cash at Bank and in Hand	Nil	Nil
NET ASSETS	Nil	Nil
 Reserves	 Nil	 Nil

The company is limited by guarantee having no share capital.

For the year ending 31 August 2008 the company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.

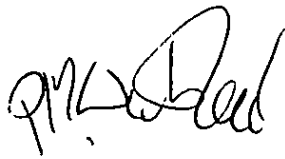
The members have not required the company to obtain an audit of its accounts in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- i. ensuring that the company keeps accounting records which comply with Section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board of directors on 3 March 2009 and were signed on its behalf by:



County Estate Secretarial Services Limited

The notes form part of these accounts.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

2 ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts.