

BALANCE SHEET as at 31/12/2009

Company Number 05321270
Company Name: 50-62a Edgewood Drive RTM Company Ltd

| | | Current Year £0 00 | Previous Year £0 00 |
|-----|---|-----------------------|------------------------|
| A | Called up Share Capital Not Paid | | |
| B | Fixed Assets | | |
| I | Intangible Assets | £0 00 | £0 00 |
| II | Tangible Assets | £0 00 | £0 00 |
| III | Investments | £0 00 | £0 00 |
| | SUB TOTAL | £0 00 | £0 00 |
| C | Current Assets | | |
| I | Stocks | £0 00 | £0 00 |
| II | Debtors | £0 00 | £0 00 |
| III | Investments | £0 00 | £0 00 |
| IV | Cash at bank & in hand | £0 00 | £0 00 |
| | SUB TOTAL | £0 00 | £0.00 |
| D | Prepayments and Accrued Income | £0 00 | £0 00 |
| E | Creditors, Amounts falling due within one year | £0 00 | £0 00 |
| F | Net Current Assets/Liabilities | £0 00 | £0 00 |
| G | Total Assets less Current Liabilities | £0 00 | £0 00 |
| H | Creditors, Amounts falling due after more than one year | £0 00 | £0 00 |
| I | Provision for liabilities | £0 00 | £0 00 |
| J | Accruals and deferred income | £0 00 | £0 00 |
| | SUB TOTAL | £0 00 | £0 00 |
| K | Capital and Reserves | | |
| I | Called up share capital | £0 00 | £0 00 |
| II | Share Premium Account | £0 00 | £0 00 |
| III | Revaluation Reserve | £0 00 | £0 00 |
| IV | Other reserves | £0 00 | £0 00 |
| V | Profit and loss Account | £0 00 | £0 00 |
| | TOTAL | £0 00 | £0 00 |

- (a) For the year ended 31st December 2009, the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 1st January 2010 and signed on their behalf by



Mr Andrew Peter Corbett
Director

TUESDAY



A07 17/08/2010 384
COMPANIES HOUSE