

Company No. 5474081
42 Biscay Road (Freehold) RTE Company Ltd.

Balance Sheet as at 30 June 2008

		Current Year 2007/08	Previous Year 2006/07
ASSETS			
A	CALLED UP SHARE CAPITAL NOT PAID	2	2
B	FIXED ASSETS		
i.	Intangible Assets	0	0
ii.	Tangible Assets	0	0
iii.	Investments	0	0
		<hr/> 2	<hr/> 2
C	CURRENT ASSETS		
i.	Stocks	0	0
ii.	Debtors	0	0
iii.	Investments	0	0
iv.	Cash at bank & in hand	0	0
		<hr/> 0	<hr/> 0
LIABILITIES			
A	CAPITAL AND RESERVES		
i.	Called up share capital	2	2
ii.	Share premium account	0	0
iii.	Revaluation reserve	0	0
iv.	Other reserve	0	0
v.	Profit & loss account	0	0
B	PROVISION FOR LIABILITIES AND CHARGES	0	0
C	CREDITORS	0	0
D	ACCRUALS AND DEFERRED INCOME	0	0
		<hr/> 2	<hr/> 2

TUESDAY



A1B2I97M

A14

21/04/2009

132

COMPANIES HOUSE

The company was dormant throughout the financial year.

For the year ended 30 June 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for: (i) Ensuring 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board of directors on 20 April 2009 and

Signed on their behalf by

A handwritten signature in black ink, appearing to read 'C J Keat', written over a horizontal line.

C J Keat (Director)

NOTES TO ACCOUNTS

1. Share Capital: 2 Ordinary Shares of £1 each allocated as follows:

1 share Ms C J Keat
1 share Mr P Goodchild

(2006/07: 2 Ordinary Shares of £1 each)