

Company No: ~~05487116~~

Company Name: 1/1A HIGH ST., RYDE RTM Co.LTD

BALANCE SHEET AS AT 30.6.12

ASSETS

A CALLED-UP SHARE CAPITAL NOT PAID

B FIXED ASSETS

- I. Intangible assets
- II. Tangible assets
- III. Investments

C CURRENT ASSETS

- I. Stocks
- II. Debtors
- III. Investments
- IV. Cash at bank and in hand

LIABILITIES

A CAPITAL AND RESERVES.

- I. Called up share capital
- II. Share premium account
- III. Revaluation reserve
- IV. Other reserves
- V Profit and loss account

B PROVISION FOR LIABILITIES

C CREDITORS

D ACCRUALS AND DEFERRED INCOME

CURRENT YEAR

PREVIOUS YEAR

WEDNESDAY



A23

A1CFQ6WR

04/07/2012

#192

COMPANIES HOUSE

60.40

94.60

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60.40

94.60

For the year ending 30th JUNE 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006.

The Directors' responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- (ii) The Directors acknowledge their responsibility of complying with the requirements of the Act with respect to accounting, records and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the Small Companies Regime

APPROVED BY THE BOARD OF DIRECTORS ON 30/6/12
SIGNED ON THEIR BEHALF BY D.J. Masters (DIRECTOR)
D L. MASTERS (HON. SEC)

1. 2000.01.01 - 2000.01.01

2. 2000.01.01 - 2000.01.01

3. 2000.01.01 - 2000.01.01

4. 2000.01.01 - 2000.01.01

5. 2000.01.01 - 2000.01.01

6. 2000.01.01 - 2000.01.01

7. 2000.01.01 - 2000.01.01
8. 2000.01.01 - 2000.01.01
9. 2000.01.01 - 2000.01.01
10. 2000.01.01 - 2000.01.01
11. 2000.01.01 - 2000.01.01
12. 2000.01.01 - 2000.01.01
13. 2000.01.01 - 2000.01.01
14. 2000.01.01 - 2000.01.01
15. 2000.01.01 - 2000.01.01
16. 2000.01.01 - 2000.01.01
17. 2000.01.01 - 2000.01.01
18. 2000.01.01 - 2000.01.01
19. 2000.01.01 - 2000.01.01
20. 2000.01.01 - 2000.01.01

21. 2000.01.01 - 2000.01.01

22. 2000.01.01 - 2000.01.01

23. 2000.01.01 - 2000.01.01
24. 2000.01.01 - 2000.01.01
25. 2000.01.01 - 2000.01.01
26. 2000.01.01 - 2000.01.01
27. 2000.01.01 - 2000.01.01
28. 2000.01.01 - 2000.01.01
29. 2000.01.01 - 2000.01.01
30. 2000.01.01 - 2000.01.01

31. 2000.01.01 - 2000.01.01
32. 2000.01.01 - 2000.01.01
33. 2000.01.01 - 2000.01.01
34. 2000.01.01 - 2000.01.01
35. 2000.01.01 - 2000.01.01
36. 2000.01.01 - 2000.01.01
37. 2000.01.01 - 2000.01.01
38. 2000.01.01 - 2000.01.01
39. 2000.01.01 - 2000.01.01
40. 2000.01.01 - 2000.01.01

41. 2000.01.01 - 2000.01.01

42. 2000.01.01 - 2000.01.01