Registration Number 6267653

23 Dupperhill Road RTM Company Limited

Report & Accounts

30th June 2008

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23 Dupperhill Road RTM Company Limited

Directors Report

The directors present their report and accounts for the year ended 30th June 2008

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year were as follows:

Mrs Jay Duke

Mrs Bridgett Browne

Mr Joe Butler

This report was approved by the board on 31st March 2009

Jay Duke

Director

23 Dupperhill Road RTM Company Limited
Profit & Loss Account
For the year ended 30th June 2008

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

23 Dupperhill Road RTM Company Limited

Balance Sheet

As at 30th June 2008

Current Assets	2008	Notes
Cash at bank and in hand	-	
		
	-	
Capital and Reserves		
Called up share capital	-	2
Profit and loss account	-	
	 	
Shareholders' funds	_ -	

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

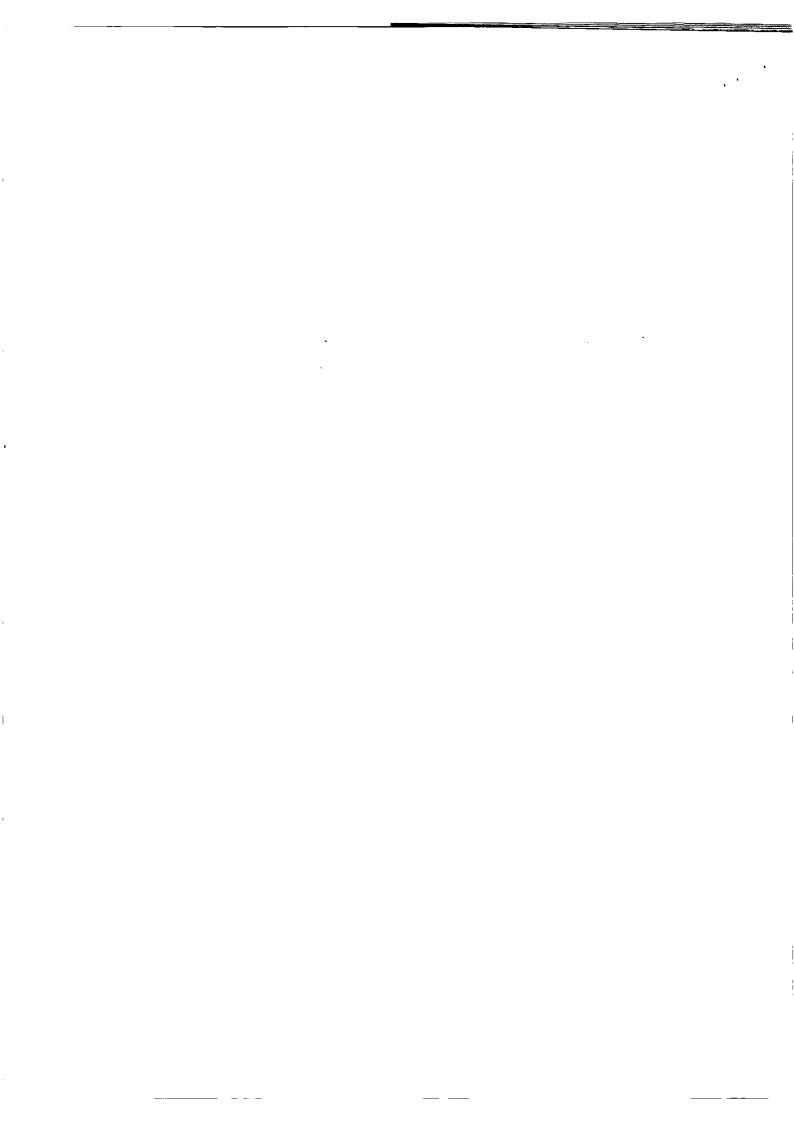
The directors acknowledge their responsibilities for:

- (1) Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

Y. DURG

J Duke Director

Approved by the board on 31st March 2009



23 Dupperhill Road RTM Company Ltd

Notes to the accounts

1. Accounting policies

The accounts have been prepared under the historical cost convention

2.	Share Capital	2008
		£
	Authorised, allotted, called up and paid	-

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