1 Buckland Crescent RTM Company Limited Report and Accounts Year ended 31 December 2010

TUESDAY



A29

20/09/2011 COMPANIES HOUSE

78

Directors' Report

The directors present their report and accounts for the year ended 31 December 2010

Principal activity

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

Directors

The directors of the company in office in the year ended 31 December 2010 were as follows

Fiona Watson

Corrine McGrath

Joy Hatwood

Elizabeth Cooper (resigned on 6 October 2010)

Change in Accounting Period

The accounting reference period ending 31 January 2011 has been shortened so as to end 31 December 2010 Subsequent periods will end on the same day and month in future years

This report was approved by the board on 19 September 2011

Fiona Watson (Director)

Dated

Profit and Loss Account for the year ended 31 December 2010

The company has not traded during the year or the preceding financial year. During these years, 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

Balance Sheet as at 31/12/2010

	CURRENT YEAR	PREVIOUS YEAR
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	<u>-</u>	-
THE THE PARTY OF LANCE HOUSE		

Balance Sheet as at 31/12/2010 (continued)

- (a) For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Directors' responsibilities
 - The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
 - The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on 19 September 2011

and signed on their behalf by Fiona Watson (Director)

Notes to the balance sheet

1. Accounting policies

The accounts have been prepared under the historical cost convention

2. Authorised share capital

The company is limited by guarantee without a share capital. The members have agreed to contribute to the assets of the company if it is wound up