1 Buckland Crescent RTM Company Limited Report and Accounts Year ended 31 January 2009

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COMPANIES HOUSE

Directors' Report

The directors present their report and accounts for the year ended 31 January 2009.

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 January 2009 were as follows:

Fiona Watson

Elizabeth Cooper

Corrine McGrath

This report was approved by the board on 23 November 2009.

Fiona Watson (Director)

Dated: 23/11/07....

Profit and Loss Account for the year ended 31 January 2009

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 31/01/2009

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	-	n/a
B FIXED ASSETS		
I. Intangible assets	-	n/a
II. Tangible assets	-	n/a
III. Investments	-	n/a
	-	n/a
C CURRENT ASSETS		
I. Stocks	-	n/a
II. Debtors	-	n/a
III. Investments	-	n/a
IV. Cash at bank and in hand	-	n/a
	-	n/a
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	-	n/a
II. Share Premium Account	-	n/a
III. Revaluation reserve	-	n/a
IV. Other reserves	-	n/a
V. Profit and loss account	-	n/a
	-	n/a
B PROVISION FOR LIABILITIES	-	n/a
C CREDITORS	_	n/a
D ACCRUALS AND DEFERRED INCOME	<u>-</u>	n/a
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	_	n/a
	-	r I/a

Balance Sheet as at 31/01/2009 (continued)

- (a) For the year ended 31 January 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
 - 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23 November 2009

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.