

1 & 2 Hollybank RTM Company Limited - 06546894
Balance Sheet as at 31/03/2011

	2011	2010
Income	£	£
Payment from Tenants	336 56	219 56
Total Income	336 56	219 56
Expenditure		
Buildings Insurance payment 1/1/2011 - 31/12/2011	-336 56	-219 56
Total Expenditure	-336 56	-219 56
Balance at 31/03/2011	<u>0</u>	<u>0</u>

The company has been dormant throughout the period 1/4/2010 - 31/3/2011

Audit Exemption Statement:

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board of directors on 4/4/2011



signed on their behalf by Charlotte Adams (Director)

FRIDAY



A40 09/12/2011 20
COMPANIES HOUSE