

DORMANT COMPANY BALANCE SHEET

COMPANY NO 06550777

COMPANY NAME 147 Petherton Road RTM Company Ltd

BALANCE SHEET AS AT 30/4/2010

	1/5/2009 to 30/4/2010	1/4/2008 to 30/4/2009
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
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	0	0
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	0
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	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)	(0)
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)	(0)
I PROVISION FOR LIABILITIES AND CHARGES	(0)	(0)
J ACCRUALS AND DEFERRED INCOME	(0)	(0)
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	0	0
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COMPANIES HOUSE

K CAPITAL AND RESERVES

I Called up share capital	0	0
II Share premium account	0	0
III Revaluation reserve	0	0
IV Other reserves	0	0
V Profit and loss account	0	0
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	0	0

Statements

- (a) For the year ended 30/4/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- o The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- o The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

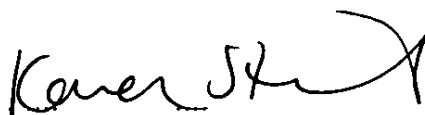
These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board of directors on

(date)

and

signed on their behalf by



(DIRECTOR)

KAREN
STEWART

and

signed by



(COMPANY SECRETARY)

PAULA
DURAN