

25-27 Onslow Square RTM Company Limited

Company Number: 06697115

FINANCIAL STATEMENTS

**DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 December 2011**

WEDNESDAY



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18/01/2012

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COMPANIES HOUSE

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25-27 Onslow Square RTM Company Limited
Company Number: 06697115
BALANCE SHEET AS AT 31 December 2011

| | 31/12/2011 £ | 31/12/2010 £ |
|---|-----------------|-----------------|
| CURRENT ASSETS | | |
| Owing from Service Charge Account (Share Capital Issue) | - | - |
| | <u>-</u> | <u>-</u> |
| NET CURRENT ASSETS | <u>£ -</u> | <u>£ -</u> |
| CAPITAL & RESERVES | | |
| Issued Ordinary Share Capital | <u>£ -</u> | <u>£ -</u> |

FOR THE YEAR ENDED 31 DECEMBER 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

SIGNED



DIRECTOR'S NAME

Roger Baresel

Date

11.1.2012