25-27 Onslow Square RTM Company Limited Company Number: 06697115

FINANCIAL STATEMENTS

DORMANT ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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25-27 Onslow Square RTM Company Limited Company Number: 06697115 BALANCE SHEET AS AT 31 December 2012

	31/12/2012	31/12/2011
	£	£
CURRENT ASSETS		
Owing from Service Charge Account (Share Capital Issue)	-	-
	~	
NET CURRENT ASSETS	£ -	<u>.</u> 3
CAPITAL & RESERVES		
Issued Ordinary Share Capital		
	£	£ -

FOR THE YEAR ENDED 31 DECEMBER 2012

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

Date

Roger Baresel

25-1-2013