#### 99 BELGRAVE ROAD RTM COMPANY LIMITED

Company Number: 07095187

### **FINANCIAL STATEMENTS**

## DORMANT ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

MONDAY



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### 99 BELGRAVE ROAD RTM COMPANY LIMITED

# Company Number: 07095187 BALANCE SHEET AS AT 31 December 2012

CURRENT ASSETS Owing from Service Charge Account (Share Capital Issue)	31/12/2012 £	31/12/2011 £
NET CURRENT ASSETS	<u>£</u> -	£ -
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

Rupert Spencer Churchill

Date

08-05-2013