COMPANY REGISTRATION NUMBER 07135307

24 TAPESTRY GARDENS RTM COMPANY LTD COMPANY LIMITED BY GUARANTEE FINANCIAL STATEMENTS 31 JANUARY 2011

MONDAY

*ANTEWNIL

0 24/10/2011 COMPANIES HOUSE 70

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2011

CONTENTS	PAGE
The director's report	1
Balance sheet	2
Notes to the financial statements	3

THE DIRECTOR'S REPORT

YEAR ENDED 31 JANUARY 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2011. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows

Mr M McGread

Registered office Pearson Hinchliffe LLP Hollinwood Business Centre Junction 22 M60 Albert Street Hollinwood Greater Manchester Signed by order of the director

Michael of Cread

Mr Michael McGread

Director

Approved by the director on 21 October 2011

BALANCE SHEET

31 JANUARY 2011

	Note	2011 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES	3	_
MEMBER'S FUNDS		_

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 January 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
 - (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 21 October 2011

MR M MCGREAD

Director

Company Registration Number 07135307

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2011. The company has not traded during the year During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 OPERATING PROFIT

Operating profit is stated after crediting

2011 £

Director's remuneration

3. COMPANY LIMITED BY GUARANTEE

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding one pound towards the assets of the company in the event of liquidation.