13-18 KINNOULL MANSIONS RTM COMPANY LIMITED

0 3 APR 2012

DORMANT COMPANY ACCOUNTS

FOR THE PERIOD ENDING 31ST DECEMBER 2011

COMPANY REG.NO. 7545301

REGISTERED OFFICE:

NORTHCHURCH BUSINESS CENTRE
84 QUEEN STREET
SHEFFIELD
S1 2DW

THURSDAY

A168KW8Y

A34 05/04/2012 COMPANIES HOUSE #217

13-18 KINNOULL MANSIONS RTM COMPANY LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2011

TOTAL ASSETS LESS
CURRENT LIABILITIES Nil

Nil

RESERVES Nil

Nil

For the year ending 31st December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge responsibility for:

- ensuring the company keeps accounting records which comply with section 386, and
- preparing the accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and if its profit and loss for the financial year, in accordance with the requirements of section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors On . $\frac{3}{2}$

And signed opptheir behalf by

ر کر: ، Director

Matthew Lincon