

REGISTERED NUMBER: 08114931 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD 21 JUNE 2012 TO 31 DECEMBER 2012
FOR
IVYDENE LODGE (SHIRLEY) RTM COMPANY
LIMITED

WEDNESDAY



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26/06/2013
COMPANIES HOUSE

**IVYDENE LODGE (SHIRLEY) RTM COMPANY
LIMITED**

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FOR THE PERIOD 21 JUNE 2012 TO 31 DECEMBER 2012**

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**IVYDENE LODGE (SHIRLEY) RTM COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 21 JUNE 2012 TO 31 DECEMBER 2012**

DIRECTOR: Ms S F Leslie

SECRETARY: Mr S Wiles

REGISTERED OFFICE: 19A Chantry Lane
Bromley
Kent
BR2 9QL

REGISTERED NUMBER: 08114931 (England and Wales)

IVYDENE LODGE (SHIRLEY) RTM COMPANY
LIMITED (REGISTERED NUMBER: 08114931)

BALANCE SHEET
31 DECEMBER 2012

	£
	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u> <u> </u>
RESERVES	<u> </u> <u> </u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2012


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on X 10/6/2013 and were signed by


Ms S F Leslie - Director



The notes form part of these financial statements

**IVYDENE LODGE (SHIRLEY) RTM COMPANY
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 21 JUNE 2012 TO 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 31 December 2012