

Company Number: 05475052

60 CORNWALL GARDENS RTM COMPANY LIMITED

Report and Accounts

for the year ended 31 March 2013

SATURDAY



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20/04/2013

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COMPANIES HOUSE

60 CORNWALL GARDENS RTM COMPANY LIMITED

Directors Report

for the year ended 31 March 2013

The directors present their report and the accounts of the company for the year ended 31 March 2013

Dormant Company

The company has not traded in the year to 31 March 2013

Fixed Assets

No fixed assets were acquired or sold in the year

Directors

The directors, who served during the year, are as follows

A Howes
S N Barnes

On behalf of the board

Enterprise House
Beeson's Yard
Bury Lane
Rickmansworth
Hertfordshire
WD3 1DS


S N Barnes
Director

12.4.13
Date

60 CORNWALL GARDENS RTM COMPANY LIMITED

Balance Sheet

for the year ended 31 March 2013

		2013	2012
	Notes	£	£
Current Assets			
Other debtors		-	-
Creditors			
Amounts falling due within one year		-	-
Total assets less current liabilities		<u>-</u>	<u>-</u>
		=====	=====
Capital and Reserves			
Called up share capital	1	-	-
Profit and loss account		-	-
		<u>-</u>	<u>-</u>
Equity Shareholders' funds		<u>-</u>	<u>-</u>
		=====	=====

For the year ended 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibility for ensuring the company keeps accounting records in accordance with section 386, and for preparing accounts that show 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 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

12.4.13
Approved by the board of directors on .

and signed on its behalf by



S N Barnes
Director

60 CORNWALL GARDENS RTM COMPANY LIMITED

Notes forming part of the accounts

for the year ended 31 March 2013

1. Called up share capital

The company is limited by guarantee and has no share capital. Under the provisions of the company's memorandum of association, each member would be required to contribute a sum not exceeding £1 for the payment of debts of the company in the event of a deficiency of assets on a winding up of the company.