

DORMANT COMPANY BALANCE SHEET

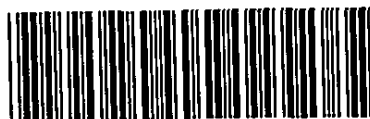
COMPANY NO: 07333265

COMPANY NAME: 11 WIMBORNE ROAD RTM COMPANY LIMITED
BALANCE SHEET AS AT 30TH JUNE 2013

	Current year
ASSETS	
A CALLED-UP SHARE CAPITAL NOT PAID	0
B FIXED ASSETS	
I Intangible assets	0
II Tangible assets	0
III Investments	0
	<hr/> 0
C CURRENT ASSETS	
I Stocks	0
II Debtors	0
III Investments	0
IV Cash at bank and in hand	0
	<hr/> 0
LIABILITIES	
A CAPITAL AND RESERVES	
I Called-up share capital	0
II Share Premium Account	0
III Revaluation reserve	0
IV Other reserves	0
V Profit and Loss Account	0
	<hr/> 0
B PROVISION FOR LIABILITIES	0
C CREDITORS	0
D ACCRUALS	0
	<hr/> 0

COMPANIES HOUSE

WEDNESDAY



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A11

25/09/2013

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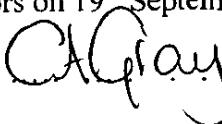
(a) For the year ended 30th June 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

(b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board of directors on 19th September 2013

and signed on their behalf by .  Christine Gray (Director)

11 WIMBORNE ROAD RTM COMPANY LIMITED
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2013

1. Accounting Policies

Basis of Accounting

These accounts have been prepared under the historical cost convention and in Accordance with the Financial Reporting Standard for Smaller Entities

2. Called-up Share Capital

0 Ordinary Shares

3. Fixed Assets

Cost at start and end of year

2013

0

4. Debtors

0

5. Creditors

0

6. Movement on reserves

0

7. Controlling party

There is no controlling party