

03178854

37 RC Management Limited
Accounts for period ended 27 March 2012



Whitaker

Company number 03178854
Company name 37 RC Management Limited

Profit and loss account for period ended 27 March 2012

	Period ended 27 March 2011	Period ended 27 March 2012
	£	£
Revenue	0	0
Less		
Cost of sales	0	0
Gross profit	0	0
Less		
Expenses	20	18
Sundry expenses	0	0
Depreciation	0	0
Net profit	(20)	(18)

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Company number 03178854
 Company name 37 RC Management Limited

Balance sheet as at 27 March 2012

	As at 27 March 2011	As at 27 March 2012
	£	£
<u>Assets</u>		
Called up share capital not paid	0	0
	0	0
<i>Fixed assets</i>	0	0
Buildings	1,000	1,000
Machinery	0	0
Motor vehicles	0	0
	1,000	1,000
<i>Current assets</i>		
Stock	0	0
Debtors	0	0
Cash at bank and in hand	392	374
	1,392	1,392
<u>Liabilities</u>		
<i>Capital and reserves</i>		
Called up share capital	100	100
Share premium account	0	0
Revaluation reserve	0	0
Other reserve	312	292
Profit and loss account	(20)	(18)
Provision for liabilities and charges	0	0
Creditors	1,000	1,000
Accruals and deferred income	0	0
	1,392	1,374



Company number **03178854**
Company name **37 RC Management Limited**

Balance sheet as at 27 March 2012 (continued)

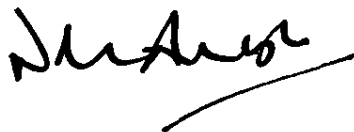
For the year ending 27 March 2012 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006

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

The directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with Section 386, and
- preparing 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 of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Signed

A handwritten signature in black ink, appearing to read 'DM Ambler', with a long horizontal stroke extending from the end of the signature.

DM Ambler, Company Secretary

Company number **03178854**
Company name **37 RC Management Limited**

Notes to the accounts

- 1 These accounts have been prepared in accordance with applicable UK accounting standards, and in compliance with the relevant legislation
- 2 The authorised, issued and fully paid share capital of the company is as follows
 - Ordinary 'A' share @ £1 – 1
 - Ordinary 'B' shares @ £1 – 99
- 3 During the period to 27 March 2012, no Ordinary 'B' shares were allotted.
- 4 The company's only fixed asset is the freehold of 37 Royal Crescent, London W11

Signed



DM Ambler, Company Secretary