

3600217

RO SLOUGH LIMITED

Report and Accounts

31 March 2010

WEDNESDAY



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COMPANIES HOUSE

RO SLOUGH LIMITED

Company No: 3600217

DIRECTORS

R G StJ Rowlandson FCA

S M Younghusband FCA

SECRETARY

The Finance & Industrial Trust Limited

Graham House

7 Wyllyotts Place

Potters Bar

Herts

EN6 2JD

REGISTERED OFFICE

Graham House

7 Wyllyotts Place

Potters Bar

Hertfordshire

EN6 2JD

RO SLOUGH LIMITED

BALANCE SHEET At 31 March 2010

Company No 3600217

	2010 £	2009 £
CURRENT ASSETS		
Debtors	160,478	160,478
TOTAL NET ASSETS	160,478	160,478
SHARE CAPITAL AND RESERVES		
Ordinary shares of £1 each	300,001	300,001
Profit and loss account - deficit	(139,523)	(139,523)
SHAREHOLDERS' FUNDS	160,478	160,478

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements were approved by the board of directors and authorised for issue on 28 September 2010 and are signed on its behalf by



Director
SM YOUNGHUSBAND

NOTES TO THE ACCOUNTS
At 31 March 2010

1. ACCOUNTING POLICIES

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ended 31 March 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure. No profit and loss account has therefore been presented.

2. SHARE CAPITAL

	<i>2010</i>	<i>Authorised 2009</i>
	<i>£</i>	<i>£</i>
301,000 Ordinary shares of £1 each	301,000	301,000
	<hr/>	<hr/>
	<i>called up and fully paid 2010</i>	<i>Allotted, 2009</i>
	<i>£</i>	<i>£</i>
300,001 Ordinary shares of £1 each	300,001	300,001
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3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking and controlling party is RO Properties Limited which is incorporated in the United Kingdom. The results of this company are included within the accounts of RO Properties Limited, copies of which are available from its registered office at Graham House, 7 Wyllyotts Place, Potters Bar, Hertfordshire, EN6 2JD.