

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

Company Registration Number 3666312

RSM Tenon Limited
Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

REPORT OF THE DIRECTORS

The directors present their report and the financial statements for the year ended 31 March 2011

DIRECTORS

The directors at 31 March 2011 of the company were

A G Crisp J Curran

By order of the Board

J Curran, Director

Registered Number 3666312

BALANCE SHEET AS AT

31 MARCH 2011

	Note	2011 £	2010 £
Current Assets Debtors	2 _	2	2
Total assets less current liabilities	_	2	2
	_		
Capital and reserves Called up share capital	3	2	2
Shareholders' funds	_	2	2

For the year ended 31 March 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 130

Director

Curran

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

1. The financial statements have been prepared in accordance with applicable accounting standards

2. Debtors

		2011 £	2010 £
	Amounts owed by group undertakings	2	2
3.	Share capital		
		2011 £	2010
	Authorised, allotted, called up and fully paid 2,000 ordinary shares of £1 each	2,000	£ 2,000
	2,000 0.4		
	Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2

4. Control

North West Community Services Limited, incorporated in England and Wales, is considered by the directors as being the company's ultimate holding company

In the opinion of the directors there is no overall controlling party