

**DORMANT COMPANY BALANCE SHEET**

**COMPANY NO: 05285938**  
**COMPANY NAME: 13 ALBERT ROAD RTM COMPANY LIMITED**  
**BALANCE SHEET AS AT 24<sup>TH</sup> JUNE 2013**

	Current year
<b>ASSETS</b>	
A. CALLED-UP SHARE CAPITAL NOT PAID	0
<b>B FIXED ASSETS</b>	
I. Intangible assets	0
II Tangible assets	0
III Investments	0
	<hr/> 0
<b>C CURRENT ASSETS</b>	
I Stocks	0
II Debtors	0
III Investments	0
IV Cash at bank and in hand	0
	<hr/> 0
<b>LIABILITIES</b>	
<b>A CAPITAL AND RESERVES</b>	
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

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(a) For the year ended 24<sup>th</sup> 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 11<sup>th</sup> September 2013

and signed on their behalf by  Christine Gray (Director)

**13 ALBERT ROAD RTM COMPANY LIMITED**  
**NOTES TO THE ACCOUNT FOR THE YEAR ENDED 24<sup>TH</sup> 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