

REGISTERED NUMBER: 07318927 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
TRINITY GATE RTM COMPANY LIMITED

TUESDAY



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TRINITY GATE RTM COMPANY LIMITED

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for the year ended 31 July 2012

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TRINITY GATE RTM COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31 July 2012

DIRECTORS:

D O Osindero
K Potter
M S Huggon
P S Crofts
W Dick

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

23/24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER:

07318927 (England and Wales)

BALANCE SHEET

31 July 2012

	2012	2011
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2 April 2013 and were signed on its behalf by:



D O Osindero - Director

TRINITY GATE RTM COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 July 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 MEMBERS GUARANTEE

The company is limited by guarantee whereby the liability of its members to contribute to the assets of the company in the event of it being wound up may not exceed £1, as set out in the memorandum of association