DORMANT COMPANY BALANCE SHEET

COMPANY NO: 7145521
COMPANY NAME: 13 SATANITA ROAD RTM COMPANY LIMITED
BALANCE SHEET AS AT 1ST OCTOBER 2011

	Current year
ASSETS	
A CALLED-UP SHARE CAPITAL NOT PAID	0
B FIXED ASSETS	
I. Intangible assets	0
II Tangible assets	0
III Investments	0
	0
C. CURRENT ASSETS	
I Stocks	0
II Debtors	0
III. Investments	0
IV Cash at bank and in hand	0
	0
LIABILITIES	
A CAPITAL AND RESERVES	
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
	0
B PROVISION FOR LIABILITIES	0
C CREDITORS	0
D ACCRUALS	0
	0

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(a) For the year ended 1st October 2010 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 29th November 2011

and signed on their behalf by . . C L Gray Christine Gray (Director)

13 SATANITA ROAD RTM COMPANY LIMITED
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 1ST OCTOBER 2011

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

		2011
3.	**Fixed Assets**	
	Cost at start and end of year	0
4.	**Debtors**	0
5.	**Creditors**	0
6.	**Movement on reserves**	0

7. **Controlling party**
   There is no controlling party