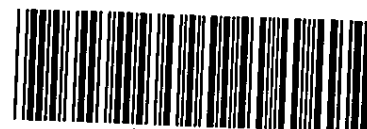


Company number: 06856396  
163 Loughborough Road RTM  
Company Limited  
17 Burnbreck Gardens  
Wollaton  
NG8 2FY

TUESDAY



A28 "A1024NQQ" 18/12/2012 #7  
COMPANIES HOUSE

Statement These accounts have been prepared in accordance with the 2006  
Companies Act

For the period 01/04/2011 – 31/03/2012

**Income**

|   |         |
|---|---------|
| Service Charges                             | £1260   |
| Surplus income over expenditure (2010-2011) | £784 35 |

**Total** £2044

**Expenditure**

|                                      |         |
|--------------------------------------|---------|
| Companies House Annual Return (2011) | £ 14 00 |
| Insurance                            | £305 07 |
| Gardner                              | £205    |
| Carpet deposit                       | £50     |
| Carpet right carpet                  | £257 88 |
| Carpet fitting                       | £56 44  |
| Maintenance                          | £106 68 |
| Empire scaffolding                   | £456 00 |

**Total** £1451 07

**Surplus income over expenditure** £593 28

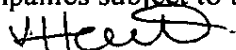
For the year ending 31 03 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the companies Act relating to accounts, as far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

  
Dr Vanessa Hewitt  
Director/Secretary

Mr David Watlings  
Director

Mr Chris Pountney  
Director

14<sup>th</sup> December 2012