

**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**VICTOR HOUSE (RTM) LIMITED  
(PRIVATE COMPANY LIMITED BY GUARANTEE)**



**VICTOR HOUSE (RTM) LIMITED  
(PRIVATE COMPANY LIMITED BY GUARANTEE)**

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for the year ended 31 March 2013**

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**VICTOR HOUSE (RTM) LIMITED  
(PRIVATE COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION  
for the year ended 31 March 2013**

**DIRECTOR:** I Moskovitz

**SECRETARY:** J Schreiber

**REGISTERED OFFICE:** 88 Edgware Way  
Edgware  
Middlesex  
HA8 8JS

**REGISTERED NUMBER:** 05727247

**VICTOR HOUSE (RTM) LIMITED  
(PRIVATE COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTOR  
for the year ended 31 March 2013**

The director present his report with the financial statements of the company for the year ended 31 March 2013

**PRINCIPAL ACTIVITY**

The company has not traded since incorporation on 2 March 2006

**DIRECTOR**

I Moskovitz held office during the whole of the period from 1 April 2012 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'I Moskovitz', written over the printed name.

I Moskovitz - Director

2nd December 2013

A long, horizontal handwritten signature in black ink, extending from the date.

**VICTOR HOUSE (RTM) LIMITED  
(PRIVATE COMPANY LIMITED BY GUARANTEE)**

**PROFIT AND LOSS ACCOUNT  
for the year ended 31 March 2013**

	Notes	2013 £	2012 £
<b>TURNOVER</b>		-	-
<b>OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	-	-
Tax on profit on ordinary activities	3	-	-
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>-</u> =====	<u>-</u> =====

**VICTOR HOUSE (RTM) LIMITED  
(PRIVATE COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET  
31 March 2013**

	Notes	2013 £	2012 £
<b>TOTAL ASSETS</b>			
<b>LESS CURRENT LIABILITIES</b>		- =====	- =====
<b>RESERVES</b>		- =====	- =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

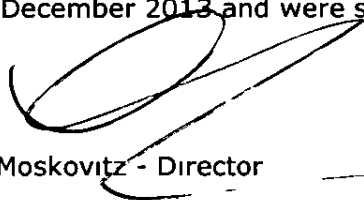
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on  
2 December 2013 and were signed by



I Moskovitz - Director

**VICTOR HOUSE (RTM) LIMITED**  
**(PRIVATE COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31 March 2013**

**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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	2013	2012
	£	£
Director's remuneration and other benefits etc	-	-
	=====	=====

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2013 nor for the year ended 31 March 2012.

**4. RESERVES**

	Profit & Loss Account £
Profit for the year	-
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At 31 March 2013	-
	=====