

5727247

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

FOR THE YEAR ENDED 31 MARCH 2010

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 2010**

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

**COMPANY INFORMATION
for the year ended 31 March 2010**

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 2010**

The director present his report with the financial statements of the company for the year ended 31 March 2010.

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 2009 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 and date.

I Moskovitz - Director

20 August 2010

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

PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2010

	Notes	2010 £	2009 £
TURNOVER		-	-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u> =====	<u>-</u> =====

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

BALANCE SHEET
31 March 2010

	Notes	2010 £	2009 £
TOTAL ASSETS			
LESS CURRENT LIABILITIES		- =====	- =====
RESERVES		- =====	- =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 20 August 2010 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 2010

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

	2010 £	2009 £
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 2010 nor for the year ended 31 March 2009

4. RESERVES

	Profit & Loss Account £
Profit for the year	- -----
At 31 March 2010	- =====