

REGISTERED NUMBER: 07078025 (England and Wales)

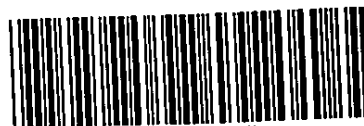
Unaudited Financial Statements for the Year Ended 30 November 2011

for

1 Denmark Terrace Rtm Company Limited

Nimbus Accounting Limited
32 Church Road
Hove
East Sussex
BN3 2FN

THURSDAY



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09/08/2012

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COMPANIES HOUSE

1 Denmark Terrace Rtm Company Limited

**Contents of the Financial Statements
for the Year Ended 30 November 2011**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

1 Denmark Terrace Rtm Company Limited

Company Information
for the Year Ended 30 November 2011

DIRECTORS:

Mr S Mahabir
Mr A J Cawte
Mr G A Cooper
Miss F E Edwards
Mr R D Spiers
Mr J Togut

REGISTERED OFFICE:

Flat 4
1 Denmark Terrace
Brighton
East Sussex
BN1 3AN

REGISTERED NUMBER:

07078025 (England and Wales)

ACCOUNTANTS:

Nimbus Accounting Limited
32 Church Road
Hove
East Sussex
BN3 2FN

1 Denmark Terrace Rtm Company Limited

Balance Sheet
30 November 2011

Notes	2011 £	2010 £
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 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

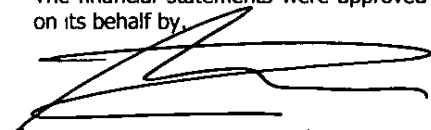
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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

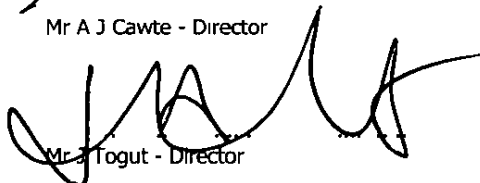
The financial statements were approved by the Board of Directors on
on its behalf by,

6/08/12

and were signed



Mr A J Cawte - Director



Mr J Togut - Director

The notes form part of these financial statements

1 Denmark Terrace Rtm Company Limited

Notes to the Financial Statements
for the Year Ended 30 November 2011

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 RESERVES

	Maintenance reserve £
Profit for the year	-
At 30 November 2011	-