

**1 DENMARK TERRACE RTM COMPANY LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

Nimbus Accounting Limited

Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

**1 Denmark Terrace Rtm Company Limited
Directors' Report and Financial Statements
For The Year Ended 30 November 2013**

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1 Denmark Terrace Rtm Company Limited
Company Information
For The Year Ended 30 November 2013

Directors

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

Company Number

07078025

Registered Office

Flat 4
1 Denmark Terrace
Brighton
East Sussex
BN1 3AN

Accountants

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

1 Denmark Terrace Rtm Company Limited
Company No. 07078025
Directors' Report For The Year Ended 30 November 2013

Directors

The directors who held office during the year were as follows:

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

Small Company Rules

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

On behalf of the board

J Togut

21/07/2014

1 Denmark Terrace Rtm Company Limited
Dormant Income and Expenditure Account Statement
For The Year Ended 30 November 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither surplus nor deficit.

1 Denmark Terrace Rtm Company Limited
Balance Sheet
As at 30 November 2013

Notes	2013		2012	
	£	£	£	£

For the year ending 30 November 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

J Togut

21/07/2014

1 Denmark Terrace Rtm Company Limited
Notes to the Unaudited Accounts
For The Year Ended 30 November 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.