

**REGISTERED NUMBER: 07172163 (England and Wales)**

**42-44 SACKVILLE STREET RTM CO LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**42-44 SACKVILLE STREET RTM CO LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

**DIRECTORS:**

D M Leadley-Kramer  
P Element  
ASR Swann- Fitzgerald-Lombard

**SECRETARY:**

Revolution Property Management Limited

**REGISTERED OFFICE:**

C/o Revolution Property Management Ltd  
1st Floor  
121 Princess Street  
Manchester  
M1 7AG

**REGISTERED NUMBER:**

07172163 (England and Wales)

**BALANCE SHEET**  
**30 JUNE 2013**

	30.6.13 £	30.6.12 £
<b>CURRENT ASSETS</b>		
Debtors	-	4,785
Prepayments and accrued income	-	983
Cash at bank	-	7,234
	-	13,002
<b>CREDITORS</b>		
Amounts falling due within one year	-	17,494
<b>NET CURRENT LIABILITIES</b>	-	(4,492)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	(4,492)
<b>RESERVES</b>		
Sinking fund	-	(4,492)
	-	(4,492)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

These financial statements have been prepared 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 31 August 2013 and were signed on its behalf by:

D M Leadley-Kramer - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 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 year ended 30 June 2013. However, reference to information relating to the year ended 30 June 2012 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. OTHER**

The management company acts as an agent for a development in Manchester. Full service charge accounts can be provided by Revolution Property Management, 1st Floor, 121 Princess Street, Manchester, M1 7AG.

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.