42-44 SACKVILLE STREET RTM CO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

42-44 SACKVILLE STREET RTM CO LTD (REGISTERED NUMBER: 07172163)

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42-44 SACKVILLE STREET RTM CO LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2014

DIRECTORS:

D M Leadley-Kramer

ASR Swann- Fitzgerald-Lombard

D F Barnes

A D Farrington

D W Lake

Y Phillips

SECRETARY:

Revolution Property Management Limited

REGISTERED OFFICE:

C/o Revolution Property Management Ltd

1st Floor

121 Princess Street

Manchester

M1 7AG

42-44 SACKVILLE STREET RTM CO LTD (REGISTERED NUMBER: 07172163)

BALANCE SHEET 30 JUNE 2014

	30.6.14	30.6.13
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES		

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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
- (b) 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.

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 27 August 2014 and were signed on its behalf by:

ASR Swann- Fitzgerald-Lombard - Director

42-44 SACKVILLE STREET RTM CO LTD (REGISTERED NUMBER: 07172163)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

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.

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.