

Deloitte Touche Tohmatsu Limited

(Private Company Limited by Guarantee)

Financial Statements

May 31, 2013

Registered Number 07271800

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DELOITTE TOUCHE TOHMATSU LIMITED
(Private Company Limited by Guarantee)

BALANCE SHEET
AS AT MAY 31, 2013
REGISTERED NUMBER 07271800
(Dollars in thousands)

	2013	2012
Current assets	Nil	Nil
Current liabilities	Nil	Nil
Net assets	Nil	Nil
Capital and reserves	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

See the accompanying notes to financial statements

The company did not trade during the year ended May 31, 2013, and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognized any other gains or losses during the year.

For the year ended May 31, 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

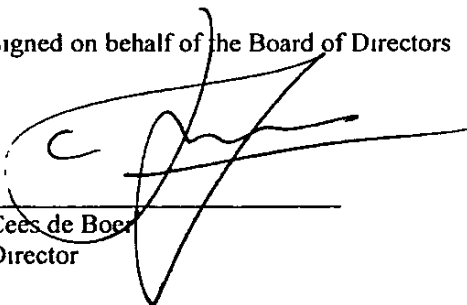
The members have not required the company to obtain an audit of its financial statements for the year ended May 31, 2013 in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the Board of Directors on July 17, 2013

Signed on behalf of the Board of Directors



Cees de Boer
Director

DELOITTE TOUCHE TOHMATSU LIMITED
(Private Company Limited by Guarantee)

NOTES TO FINANCIAL STATEMENTS
YEAR ENDED MAY 31, 2013

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with UK applicable accounting standards

2. DIRECTORS' EMOLUMENTS

The directors received no emoluments for their services to the Company for the year ended May 31, 2013

3. CAPITAL AND RESERVES

The Company is limited by guarantee and the liability of each member is limited to \$1

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