REGISTERED NUMBER: 07483649 (England and Wales)

Financial Statements

for the Period 6 January 2011 to 31 January 2012

for

33 St George's Road (Brighton) RTM Co

TUESDAY

15 16/10/2012

COMPANIES HOUSE

Contents of the Financial Statements for the Period 6 January 2011 to 31 January 2012

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

Company Information for the Period 6 January 2011 to 31 January 2012

DIRECTORS:

M J Buckley -Flynn

DAG Nicoli

REGISTERED OFFICE:

34 Barclay Road

London E179JJ

REGISTERED NUMBER:

07483649 (England and Wales)

Balance Sheet 31 January 2012

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	
RESERVES	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 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 200
- (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

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 23 March 2012 and were signed on its behalf by

un Brile Agn

M J Buckley -Flynn - Director

Notes to the Financial Statements

ACCOUNTING POLICIES

ì

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 period ended 31 January 2012