

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014
FOR
RSNI LTD**

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for the Year Ended 30 November 2014**

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RSNI LTD
COMPANY INFORMATION
for the Year Ended 30 November 2014

DIRECTOR: J Roddison FCA

REGISTERED OFFICE: 71 Whinney Hill
Holywood
Co. Down
BT18 0HG

REGISTERED NUMBER: NI610007 (Northern Ireland)

ACCOUNTANTS: Brown McLeod Limited
Chartered Accountants
51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

ABBREVIATED BALANCE SHEET
30 November
2014

	Notes	30.11.14 £	30.11.13 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The abbreviated accounts 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 director on 14 August 2015 and were signed by:

J Roddison FCA - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14	30.11.13
1	Ordinary	£1	£ <u><u>1</u></u>	£ <u><u>1</u></u>

3. **ULTIMATE PARENT COMPANY**

Team Network Media Limited is regarded by the director as being the company's ultimate parent company.