

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015  
FOR  
RSNI LTD**

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for the Year Ended 30 November 2015**

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**RSNI LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 30 November 2015**

**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**  
**2015**

	Notes	30.11.15 £	30.11.14 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 20 July 2016 and were signed by:

J Roddison FCA - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 November 2015

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 January 2015).

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:	30.11.15	30.11.14
1	Ordinary	£1	<u>£ 1</u>	<u>£ 1</u>

3. ULTIMATE PARENT COMPANY

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