Company Registration No. 02190054 (England and Wales)

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CREATIVITY ENTHUSIASM ENERGY VISION

RETAIL MARKETING PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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RETAIL MARKETING PARTNERSHIP LIMITED

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RETAIL MARKETING PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013 •	
	Notes	£	£	£	£
Current assets					
Creditors: amounts falling due within one					
year		(72,533)		(72,533)	
Total assets less current liabilities			(72,533)	=	(72,533)
Capital and reserves					
Called up share capital	2		6,600		6,600
Profit and loss account			(79,133)		(79,133)
Shareholders' funds			(72,533)	_	(72,533)

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

M Halstead

Director

R Smith

Director

RETAIL MARKETING PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The accounts have been prepared under the historical cost convention, the company is now dormant.

1.2 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	4,048 'A' Ordinary shares of £1 each	4,048	4,048
	2,552 'B' Ordinary shares of £1 each	2,552	2,552
		6,600	6,600

3 Ultimate parent company

The ultimate parent company is HH&S Group Limited, a company registered in Great Britain.