Deloitte Touche Tohmatsu Limited

(Private Company Limited by Guarantee)

Financial Statements
May 31, 2014
Registered Number 07271800

DELOITTE TOUCHE TOHMATSU LIMITED
(Private Company Limited by Guarantee)

BALANCE SHEET
AS AT MAY 31, 2014
REGISTERED NUMBER 07271800

(Dollars in thousands)	2014	2013
Current assets	Nil	Nil
Current liabilities	Nil	Nil
Net assets	Nil	Nil
Capital and reserves	Nil	Nil
	Nil	Nil

See the accompanying notes to financial statements

The company did not trade during the year ended May 31, 2014, 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, 2014 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, 2014 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 __23 Jul__, 2014

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, 2014

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, 2014

3. **CAPITAL AND RESERVES**

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

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