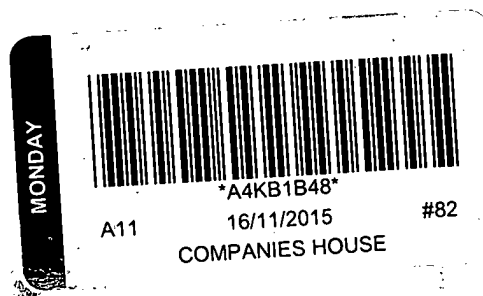


Registrar

Rydal Court (Wimbledon) Limited
Unaudited Financial Statements
31 March 2015



Brooks Carling Accountants Limited
Reporting Accountants
Highview House, 1st Floor,
Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Rydal Court (Wimbledon) Limited

Financial statements

Year ended 31 March 2015

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Rydal Court (Wimbledon) Limited

Directors' report

Year ended 31 March 2015

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2015.

Principal activities

The principal activity of the company during the year was the management, maintenance and upkeep of all common parts of the premises situated at Rydal Court.

Directors

The directors who served the company during the year were as follows:

M Aboudara
✶ P T Bond
S A Farley
L Gazzi
J Sissons
M Vaughan-Payne
M Tibbert

M Tibbert was appointed as a director on 11 July 2014.

✶ P T Bond passed away on 26 February 2015.

Small company provisions

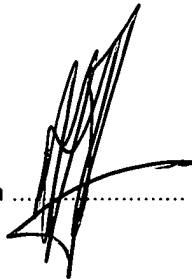
This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:
Folio House
65 Whytecliffe Road South
Purley
Surrey
CR8 2AZ

Signed by order of the directors

JJ Homes (Properties) Ltd
Company Secretary

Approved by the directors on



Rydal Court (Wimbledon) Limited

Report to the board of directors on the preparation of the unaudited statutory accounts of Rydal Court (Wimbledon) Limited

Year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rydal Court (Wimbledon) Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Rydal Court (Wimbledon) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rydal Court (Wimbledon) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rydal Court (Wimbledon) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Rydal Court (Wimbledon) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rydal Court (Wimbledon) Limited. You consider that Rydal Court (Wimbledon) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rydal Court (Wimbledon) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Highview House, 1st Floor,
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Brooks Carling Accountants
Limited
Reporting Accountants

Rydal Court (Wimbledon) Limited

Profit and loss account

Year ended 31 March 2015

	Note	2015 £	2014 £
Turnover		—	—
Profit on ordinary activities before taxation		—	—
Tax on profit on ordinary activities		—	—
Profit for the financial year		—	—

The notes on page 5 form part of these financial statements.

Rydal Court (Wimbledon) Limited

Balance sheet

31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors	3	8	8
Total assets		<u>8</u>	<u>8</u>
Capital and reserves			
Called-up equity share capital	5	8	8
Shareholders' funds		<u>8</u>	<u>8</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 8/9/15, and are signed on their behalf by:


M Aboudara
Director

Company Registration Number: 02166324

The notes on page 5 form part of these financial statements.

Rydal Court (Wimbledon) Limited

Notes to the financial statements

Year ended 31 March 2015

1. Accounting policies

Basis of accounting

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).

2. Operating profit

Operating profit is stated after crediting:

	2015 £	2014 £
Directors' remuneration	<u>-</u>	<u>-</u>

3. Debtors

	2015 £	2014 £
Other debtors	<u>8</u>	<u>8</u>

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

5. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>