

Registered Number 02220708

RICHARDS COURT PROPERTY COMPANY LTD.

Abbreviated Accounts

30 June 2008

RICHARDS COURT PROPERTY COMPANY LTD.

Registered Number 02220708

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		14		17
Total fixed assets			14		17
Current assets					
Debtors		2,100		600	
Cash at bank and in hand		16,819		14,724	
Total current assets		18,919		15,324	
Creditors: amounts falling due within one year		(863)		(737)	
Net current assets			18,056		14,587
Total assets less current liabilities			18,070		14,604
Total net Assets (liabilities)			18,070		14,604
Capital and reserves					
Called up share capital			65		65
Profit and loss account			18,005		14,539
Shareholders funds			18,070		14,604

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 April 2009

And signed on their behalf by:

J T Millett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents service charges collectable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	17
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>17</u>
Depreciation	
At 30 June 2007	0
Charge for year	3
on disposals	
At 30 June 2008	<u>3</u>
Net Book Value	
At 30 June 2007	17
At 30 June 2008	<u>14</u>