

COMPANY NUMBER:
02220708 (ENGLAND & WALES)

RICHARDS COURT PROPERTY COMPANY LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

C K R
CHARTERED CERTIFIED ACCOUNTANTS
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WEDNESDAY



A55 04/11/2009 295
COMPANIES HOUSE

RICHARDS COURT PROPERTY COMPANY LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2009

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RICHARDS COURT PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

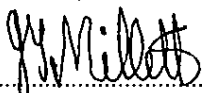
AT 30 JUNE 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		11		14
CURRENT ASSETS					
Debtors		300		2,100	
Cash at bank and in hand		14,152		16,819	
		<u>14,452</u>		<u>18,919</u>	
CREDITORS					
Amounts falling due within one year		<u>(1,281)</u>		<u>(863)</u>	
NET CURRENT ASSETS			<u>13,171</u>		<u>18,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,182</u>		<u>18,070</u>
NET ASSETS			<u>13,182</u>		<u>18,070</u>
CAPITAL AND RESERVES					
Called up share capital	3		65		65
Profit and loss account			13,117		18,005
SHAREHOLDERS' FUNDS			<u>13,182</u>		<u>18,070</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 June 2009. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

The director has taken advantage, in preparing these abbreviated financial statements, of the exemptions conferred by Schedule 8 of the Companies Act 1985 and has done so on the grounds that, in his opinion, the company is a small company.

Approved by the board of directors on 3 September 2009 and signed on its behalf.


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J T Millett Esq

The annexed notes form part of these financial statements.

RICHARDS COURT PROPERTY COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing.

CASHFLOW STATEMENT

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

TURNOVER

Turnover represents service charges collectable.

DEPRECIATION AND DIMINUTION IN VALUE OF ASSETS

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	20% reducing balance basis
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DEBTORS

The Director have decide that no provision is required for bad or doubtful debts.

EXPENDITURE

All expenditure is accounted for on an accruals basis.

RICHARDS COURT PROPERTY COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 JUNE 2009

2. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 July 2008	17
	—
At 30 June 2009	17
	—
Depreciation:	
At 1 July 2008	3
Charge for the year	3
	—
At 30 June 2009	6
	—
Net book value:	
At 30 June 2009	11
	—
At 30 June 2008	14
	—

3. SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
Ordinary shares of £1 each	65	65
	—	—
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	65	65
	—	—