

COMPANY NUMBER:
02220708

RICHARDS COURT PROPERTY COMPANY LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

CKR
CHARTERED CERTIFIED ACCOUNTANTS
CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

MONDAY



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05/09/2011
COMPANIES HOUSE

RICHARDS COURT PROPERTY COMPANY LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

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COMPANY NUMBER: 02220708

RICHARDS COURT PROPERTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	7	9
Current assets			
Debtors		60	590
Cash at bank and in hand		21,227	17,752
		<u>21,287</u>	<u>18,342</u>
Creditors			
Due within one year		<u>(1,662)</u>	<u>(2,363)</u>
Net current assets		19,625	15,979
Total assets less current liabilities		<u>19,632</u>	<u>15,988</u>
Net assets		<u>£19,632</u>	<u>£15,988</u>
Capital and reserves			
Called up share capital	3	65	65
Profit and loss account		<u>19,567</u>	<u>15,923</u>
Shareholders' funds		<u>£19,632</u>	<u>£15,988</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility 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 company's regime. Approved by the board of directors on 11 August 2011 and signed on its behalf



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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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

Tangible fixed assets and depreciation

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% per annum of cost

Debtors

The Director has decided 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 2011

2 Tangible fixed assets

	Total £
Cost	
At 1 July 2010	17
	—
At 30 June 2011	17
	—
Depreciation	
At 1 July 2010	8
Charge for the year	2
	—
At 30 June 2011	10
	—
Net book value	
At 30 June 2011	£ 7
	—
At 30 June 2010	£ 9
	—

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	65	65
	—	—