

Registered Number 02220708

RICHARDS COURT PROPERTY COMPANY LTD.

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3	6
		<u>3</u>	<u>6</u>
Current assets			
Debtors		1,640	208
Cash at bank and in hand		22,453	20,869
		<u>24,093</u>	<u>21,077</u>
Creditors: amounts falling due within one year		(634)	(2,048)
Net current assets (liabilities)		<u>23,459</u>	<u>19,029</u>
Total assets less current liabilities		<u>23,462</u>	<u>19,035</u>
Total net assets (liabilities)		<u>23,462</u>	<u>19,035</u>
Capital and reserves			
Called up share capital	3	65	65
Profit and loss account		23,397	18,970
Shareholders' funds		<u>23,462</u>	<u>19,035</u>

- For the year ending 30 June 2013 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 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.

Approved by the Board on 8 December 2013

And signed on their behalf by:

J T Millett Esq, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents service charges collectable.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	17
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>17</u>
Depreciation	
At 1 July 2012	11
Charge for the year	3
On disposals	-
At 30 June 2013	<u>14</u>
Net book values	
At 30 June 2013	<u>3</u>
At 30 June 2012	<u>6</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
65 Ordinary shares of £1 each	65	65

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