

Registered Number 02220708

RICHARDS COURT PROPERTY COMPANY LTD.

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	3
		<u>-</u>	<u>3</u>
Current assets			
Debtors		1,430	1,640
Cash at bank and in hand		24,093	22,453
		<u>25,523</u>	<u>24,093</u>
Creditors: amounts falling due within one year		(600)	(634)
Net current assets (liabilities)		<u>24,923</u>	<u>23,459</u>
Total assets less current liabilities		<u>24,923</u>	<u>23,462</u>
Total net assets (liabilities)		<u>24,923</u>	<u>23,462</u>
Capital and reserves			
Called up share capital	3	65	65
Profit and loss account		24,858	23,397
Shareholders' funds		<u>24,923</u>	<u>23,462</u>

- For the year ending 30 June 2014 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 15 October 2014

And signed on their behalf by:

J T Millett Esq, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents service charges collectable.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	17
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>17</u>
Depreciation	
At 1 July 2013	14
Charge for the year	3
On disposals	-
At 30 June 2014	<u>17</u>
Net book values	
At 30 June 2014	<u>0</u>
At 30 June 2013	<u>3</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
65 Ordinary shares of £1 each	65	65

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