

**RICHARDS COURT PROPERTY COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

CKR

Chartered Certified Accountants

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Richards Court Property Company Limited
Company No. 02220708
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		1,864		1,430	
Cash at bank and in hand		21,697		24,093	
		23,561		25,523	
Creditors: Amounts Falling Due Within One Year		(1,457)		(600)	
NET CURRENT ASSETS (LIABILITIES)			22,104		24,923
TOTAL ASSETS LESS CURRENT LIABILITIES			22,104		24,923
NET ASSETS			22,104		24,923
CAPITAL AND RESERVES					
Called up share capital	3		65		65
Profit and Loss account			22,039		24,858
SHAREHOLDERS' FUNDS			22,104		24,923

Richards Court Property Company Limited
Company No. 02220708
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr James Millett

12 September 2015

Richards Court Property Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance basis
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2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	-
As at 30 June 2015	-
Depreciation	
As at 1 July 2014	-
As at 30 June 2015	-
Net Book Value	
As at 30 June 2015	-
As at 1 July 2014	-

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	65	65	65

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.