

**RICHARDS COURT PROPERTY COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

CKR

Chartered Certified Accountants

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KENT
DA1 1RZ

Richards Court Property Company Limited
Company No. 02220708
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		850		1,864	
Cash at bank and in hand		21,465		21,697	
		22,315		23,561	
Creditors: Amounts Falling Due Within One Year	3	(1,407)		(1,457)	
NET CURRENT ASSETS (LIABILITIES)			20,908		22,104
TOTAL ASSETS LESS CURRENT LIABILITIES			20,908		22,104
NET ASSETS			20,908		22,104
CAPITAL AND RESERVES					
Called up share capital	4		65		65
Profit and Loss Account			20,843		22,039
SHAREHOLDERS' FUNDS			20,908		22,104

For the year ending 30 June 2016 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 2015).

On behalf of the board

Mr James Millett

11 October 2016

Richards Court Property Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 January 2015).

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

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Trade creditors	644	854
Corporation tax	5	3
Other creditors	158	-
Accruals and deferred income	600	600
	<u>1,407</u>	<u>1,457</u>

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	<u>65</u>	<u>65</u>	<u>65</u>

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