

REGISTERED NUMBER: 2458521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

RIVERSIDE COURT MAINTENANCE COMPANY LTD

THURSDAY



A19L4DII

A38

24/05/2012

#70

COMPANIES HOUSE

22 MAY 2012

RIVERSIDE COURT MAINTENANCE COMPANY LTD

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FOR THE YEAR ENDED 31 MARCH 2012

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RIVERSIDE COURT MAINTENANCE COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

I Southgate
J P Smith
Mrs M A Smith
J Garner
Mrs M Garner

SECRETARY:

J P Smith

REGISTERED OFFICE:

Lyndhurst
Brantham Hill
Brantham
Manningtree
Essex
CO11 1SJ

REGISTERED NUMBER:

2458521 (England and Wales)

ACCOUNTANTS:

Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
Suffolk
IP2 0AJ

RIVERSIDE COURT MAINTENANCE COMPANY LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash in hand	97	18
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>97</u>	<u>18</u>
CAPITAL AND RESERVES		
Called up share capital 2	4	4
Profit and loss account	<u>93</u>	<u>14</u>
SHAREHOLDERS' FUNDS	<u>97</u>	<u>18</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

12/5/12

and were



I Southgate Director

The notes form part of these abbreviated accounts

RIVERSIDE COURT MAINTENANCE COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents contributions from members

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ 4	2011 £ 4
4	Ordinary		<u>4</u>	<u>4</u>