

Registered number
04249527

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Richwood (Oakham) Limited

Abbreviated Accounts

31 July 2012

TUESDAY



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14/05/2013

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COMPANIES HOUSE

Richwood (Oakham) Limited**Registered number:** 04249527**Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	417,390	417,390
Current assets			
Debtors		80	-
Cash at bank and in hand		378	52
		<u>458</u>	<u>52</u>
Creditors: amounts falling due within one year		(240,055)	(250,673)
Net current liabilities		<u>(239,597)</u>	<u>(250,621)</u>
Net assets		<u>177,793</u>	<u>166,769</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		177,791	166,767
Shareholders' funds		<u>177,793</u>	<u>166,769</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

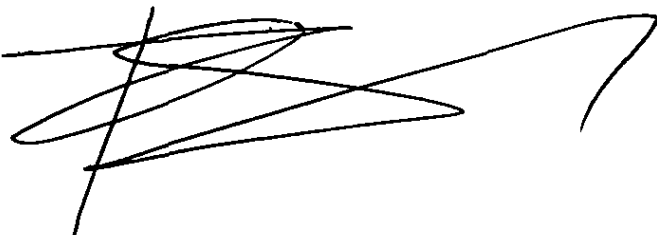
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R Mitchell

Director

Approved by the board on 6 March 2013



Richwood (Oakham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

No depreciation has been provided on the freehold property

2 Tangible fixed assets

£

Cost

At 1 August 2011

417,390

At 31 July 2012

417,390

Depreciation

At 31 July 2012

-

Net book value

At 31 July 2012

417,390

At 31 July 2011

417,390

3 Loans

2012

2011

£

£

Creditors include

Secured bank loans

151,876

172,005

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

-

2

2