REGISTERED NUMBER: 05936021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2012

FOR

RIVERDALE COURT (EDENBRIDGE) MANAGEMENT LIMITED

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A03 09/05/2013 #108
COMPANIES HOUSE

RIVERDALE COURT (EDENBRIDGE) MANAGEMENT LIMITED (REGISTERED NUMBER: 05936021)

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RIVERDALE COURT (EDENBRIDGE) MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

DIRECTORS	I D Robson D J Armour
REGISTERED OFFICE:	Flat 3, Riverdale Court Edenbridge Kent TN8 5HT
REGISTERED NUMBER:	05936021 (England and Wales)

RIVERDALE COURT (EDENBRIDGE) MANAGEMENT LIMITED (REGISTERED NUMBER 05936021)

BALANCE SHEET
30TH SEPTEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		3	3
CAPITAL AND RESERVES			
Called up share capital	2	3	3
SHAREHOLDERS' FUNDS		3	3

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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

These financial statements 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 2nd May 2013 and were signed on its behalf by

David J. Armour

D J Armour - Director

The notes form part of these financial statements

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
3	Ordinary	£1	3	3

3 SERVICE CHARGE STATEMENTS

A separate Service Charge Statement of Account is reported on under the Landlord & Tenant Act 1985, to the members of the company, for the property that this company owns