REGISTERED NUMBER: 08123785 (England and Wales)

Abbreviated Accounts for the Year Ended 30th September 2013

for

Risca Property Development Ltd.

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for the Year Ended 30th September 2013

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Risca Property Development Ltd.

Company Information
for the Year Ended 30th September 2013

DIRECTORS:	P Cummings S Cummings
REGISTERED OFFICE:	10 Cader Idris Close Risca Newport Caerphilly
REGISTERED NUMBER:	08123785 (England and Wales)
ACCOUNTANTS:	Stephen Green Chartered Accountants 106a Commercial Street Risca Newport NP11 6EE

Risca Property Development Ltd. (Registered number: 08123785)

Abbreviated Balance Sheet
30th September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,495		-
Investment property	3		149,415		-
			150,910		-
CURRENT ASSETS					
Cash at bank and in hand		31,915		2	
CREDITORS					
Amounts falling due within one year		184,328		-	
NET CURRENT (LIABILITIES)/ASSETS			(152,413)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,503)		2
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(1,505)		-
SHAREHOLDERS' FUNDS			(1,503)		2

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30th September 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 24th June 2014 and were signed on its behalf by:

P Cummings - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2013

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,759
At 30th September 2013	1,759
DEPRECIATION	
Charge for year	264
At 30th September 2013	264
NET BOOK VALUE	
At 30th September 2013	1,495

3. INVESTMENT PROPERTY

	Total £
COST	
Additions	149,415
At 30th September 2013	149,415
NET BOOK VALUE	
At 30th September 2013	149,415

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary shares	1	2	2

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.