

Registered Number 02284255

RICHARDS COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2015

RICHARDS COURT MANAGEMENT COMPANY LIMITED

Registered Number 02284255

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,111	1,089
Cash at bank and in hand		6,097	3,539
		<u>7,208</u>	<u>4,628</u>
Creditors: amounts falling due within one year		(221)	(216)
Net current assets (liabilities)		<u>6,987</u>	<u>4,412</u>
Total assets less current liabilities		<u>6,987</u>	<u>4,412</u>
Total net assets (liabilities)		<u>6,987</u>	<u>4,412</u>
Capital and reserves			
Called up share capital		13	13
Profit and loss account		6,974	4,399
Shareholders' funds		<u>6,987</u>	<u>4,412</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2016

And signed on their behalf by:

Mr Patrick John Lobb, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern:

The financial statements have been prepared on a going concern basis.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Other accounting policies

Financial instruments:

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.