Registered Number 01420969

RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

Abbreviated Accounts

30 June 2015

RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

Abbreviated Balance Sheet as at 30 June 2015 **Registered Number 01420969**

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		37,631	37,167
Cash at bank and in hand		1	1
		37,632	37,168
Creditors: amounts falling due within one year		(35,595)	(35,150)
Net current assets (liabilities)		2,037	2,018
Total assets less current liabilities		2,037	2,018
Total net assets (liabilities)		2,037	2,018
Capital and reserves			
Called up share capital		18	18
Profit and loss account		2,019	2,000
Shareholders' funds		2,037	2,018

- 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 31 March 2016

And signed on their behalf by:
Mark KIewra, Director

RICHMOND COURT (ILKLEY) MANAGEMENT CO. LIMITED

Registered Number 01420969

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.