

Registered Number 02091817

96 TO 110 RICHMOND HILL LTD.

Abbreviated Accounts

30 September 2008

96 TO 110 RICHMOND HILL LTD.

Registered Number 02091817

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>48,000</u>		<u>48,000</u>
Total fixed assets			48,000		48,000
Current assets					
Cash at bank and in hand		3,505		3,081	
Total current assets		<u>3,505</u>		<u>3,081</u>	
Creditors: amounts falling due within one year		(481)		(381)	
Net current assets			3,024		2,700
Total assets less current liabilities			<u>51,024</u>		<u>50,700</u>
Creditors: amounts falling due after one year	3		(45,000)		(45,000)
Total net Assets (liabilities)			6,024		5,700
Capital and reserves					
Called up share capital	4		30		30
Profit and loss account			<u>5,994</u>		<u>5,670</u>
Shareholders funds			<u>6,024</u>		<u>5,700</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 March 2009

And signed on their behalf by:

m wiersema, Director

a m coleman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover in the year was £335

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2007	48,000
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>48,000</u>
Depreciation	
At 30 September 2007	0
Charge for year	
on disposals	
At 30 September 2008	<u>0</u>
Net Book Value	
At 30 September 2007	48,000
At 30 September 2008	<u>48,000</u>

No depreciation is provided on the freehold property as regular maintenance and repairs are being incurred so as to preserve the carrying value and useful life of the property

3 Creditors: amounts falling due after more than one year

	2008 £	2007 £
	<u>45,000</u>	<u>45,000</u>
The loans from shareholders are interest free and are only repayable in the event of the freehold property being sold.		

4 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:
30 Ordinary of £1.00 each

30

30