

Registered Number 02091817

96 TO 110 RICHMOND HILL LTD.

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		48,000		48,000
Total fixed assets			48,000		48,000
Current assets					
Debtors		13		0	
Cash at bank and in hand		3,811		3,505	
Total current assets		<u>3,824</u>		<u>3,505</u>	
Creditors: amounts falling due within one year		(521)		(481)	
Net current assets			3,303		3,024
Total assets less current liabilities			<u>51,303</u>		<u>51,024</u>
Creditors: amounts falling due after one year	3		(45,000)		(45,000)
Total net Assets (liabilities)			6,303		6,024
Capital and reserves					
Called up share capital	4		30		30
Profit and loss account			<u>6,273</u>		<u>5,994</u>
Shareholders funds			<u>6,303</u>		<u>6,024</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 February 2011

And signed on their behalf by:

r j mccarthy, Director

a m coleman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2010

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 from ground rents

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 2009	48,000
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>48,000</u>

Depreciation	
At 30 September 2009	0
Charge for year	
on disposals	
At 30 September 2010	<u>0</u>

Net Book Value	
At 30 September 2009	48,000
At 30 September 2010	<u>48,000</u>

No depreciation has been provided on the freehold property as sufficient maintenance expenditure is being incurred so as to preserve its carrying value and useful life

3 **Creditors: amounts falling due after more than one year**

	2010	2009
	£	£
Other creditors	<u>45,000</u>	<u>45,000</u>
	45,000	45,000

The loans from shareholders are interest free and are only repayable at the discretion of the directors

4 **Share capital**

	2010	2009
	£	£
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