

Registered Number 02761896

CARILLION RICHARDSON DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		4,280,584	4,280,299
Cash at bank and in hand		177	177
		<u>4,280,761</u>	<u>4,280,476</u>
Creditors: amounts falling due within one year		(1,233,282)	(1,233,282)
Net current assets (liabilities)		<u>3,047,479</u>	<u>3,047,194</u>
Total assets less current liabilities		<u>3,047,479</u>	<u>3,047,194</u>
Total net assets (liabilities)		<u>3,047,479</u>	<u>3,047,194</u>
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		2,997,479	2,997,194
Shareholders' funds		<u>3,047,479</u>	<u>3,047,194</u>

- For the year ending 31 December 2013 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 25 September 2014

And signed on their behalf by:

M F RICHARDSON, Director

S P EASTWOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

Other accounting policies**Foreign currency**

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

Share capital

Share capital consists of 50,000 ordinary shares of £1.

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