

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Richmond Lettings Limited

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28/06/2007

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COMPANIES HOUSE

Richmond Lettings Limited

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for the Year Ended 31 March 2007**

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Richmond Lettings Limited

**Company Information
for the Year Ended 31 March 2007**

DIRECTORS

M A Richmond
J S Richmond
P Richmond

SECRETARY

P A Richmond

REGISTERED OFFICE

97 High Road
Byfleet
Surrey
KT14 7QD

REGISTERED NUMBER

2992000 (England and Wales)

ACCOUNTANTS

C B Heslop & Co
Chartered Accountants
51 Princes Road
Weybridge
Surrey

Richmond Lettings Limited

**Abbreviated Balance Sheet
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		-		341,412
CURRENT ASSETS					
Debtors		-		9,190	
Cash at bank		241,337		242,144	
		241,337		251,334	
CREDITORS					
Amounts falling due within one year		200,460		210,328	
NET CURRENT ASSETS			40,877		41,006
TOTAL ASSETS LESS CURRENT LIABILITIES			40,877		382,418
CREDITORS					
Amounts falling due after more than one year	3		-		208,961
NET ASSETS			40,877		173,457
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			40,777		173,357
SHAREHOLDERS' FUNDS			40,877		173,457

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23/06/07

and were signed on



M A Richmond - Director

Richmond Lettings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	341,412
Disposals	(341,412)
At 31 March 2007	-
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	341,412

3 CREDITORS

The following secured debts are included within creditors

	31 3 07 £	31 3 06 £
Bank loans	-	208,961

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.07 £	31 3 06 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid				
Number	Class	Nominal value	31 3.07 £	31 3 06 £
100	Ordinary	£1	100	100

5 ULTIMATE PARENT COMPANY

Richmond Landed Estates Limited is the beneficial owner of 100% of the issued share capital of the company

6 RELATED PARTY DISCLOSURES

During the year under review the company was charged a direct proportion of overhead expenses incurred by Mark Richmond Limited in providing staff and facilities for the company to operate its business. Mark Richmond Limited is a company 100% controlled by Richmond Landed Estates Limited. The amount involved in the year under review was £154,986 (2006 £116,000)

Richmond Lettings Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007**

7 ULTIMATE CONTROLLING PARTY

Richmond Landed Estates Limited, the company's ultimate holding company is 100% owned by M A Richmond

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Richmond Lettings Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



C B Heslop & Co
Chartered Accountants
51 Princes Road
Weybridge
Surrey

Date

26/6/07