

**1 Richmond Terrace Flat
Management Limited (Company
Limited by Guarantee)**

Abbreviated Accounts

For the year ended 31 December 2011

Registered number 2992487



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Abbreviated Accounts
For the year ended 31 December 2011

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Balance Sheet
at 31 December 2011

	<i>Note</i>	2011 £	2010 £
Current assets			
Cash		857	2,011
Creditors: amounts falling due within one year	2	-	(56)
Net assets		<u>857</u>	<u>1,955</u>
Capital and reserves			
Profit and loss account		857	1,955
Shareholders' funds		<u>857</u>	<u>1,955</u>

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the board of directors on 16 Sept 2012 and signed on its behalf by



Michael Graves
Director

Company registered number 2992487

Notes

(forming part of the financial statements)

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards. The principal accounting policies are set out below.

The directors have considered the financial position of the company and have concluded that it will be able to meet its liabilities as they fall due for the foreseeable future, and hence the accounts are prepared on a going concern basis. For these purposes, the foreseeable future is taken to mean a period of at least 12 months from the date of approval of these accounts.

Turnover

Turnover represents the invoiced value of sale of goods, net of value added tax. Turnover is recognised in the period that recovery takes place.

All of the turnover originates in the UK.

2 Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors	-	56
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	-	56
	<hr/>	<hr/>