

REGISTERED NUMBER: 08591436 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2013 TO 31 JULY 2014
FOR
RICHBRIDGE RESIDENTIAL LIMITED**

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FOR THE PERIOD 1 JULY 2013 TO 31 JULY 2014**

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RICHBRIDGE RESIDENTIAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2013 TO 31 JULY 2014

DIRECTOR: M Fried

REGISTERED OFFICE: 2 Richmond Terrace
Gateshead
Tyne and Wear
NE8 1RN

REGISTERED NUMBER: 08591436 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

**ABBREVIATED BALANCE SHEET
31 JULY 2014**

	Notes	£	£
FIXED ASSETS			
Investments	2		281,533
CURRENT ASSETS			
Cash at bank		7,943	
CREDITORS			
Amounts falling due within one year		<u>250,323</u>	
NET CURRENT LIABILITIES			<u>(242,380)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,153</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>39,152</u>
SHAREHOLDERS' FUNDS			<u>39,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2015 and were signed by:

M Fried - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2013 TO 31 JULY 2014**

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 April 2008).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	231,703
Share of profit/(loss)	49,830
At 31 July 2014	<u>281,533</u>
NET BOOK VALUE	
At 31 July 2014	<u>281,533</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

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 1072 of the Companies Act 2006.