

Company Registration No. 00579829 (England and Wales)

R WARD (COLEFORD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



R WARD (COLEFORD) LIMITED

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R WARD (COLEFORD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		400,581		400,775
Current assets					
Debtors		8,824		10,775	
Cash at bank and in hand		38,021		37,970	
		<u>46,845</u>		<u>48,745</u>	
Creditors: amounts falling due within one year		<u>(3,778)</u>		<u>(5,189)</u>	
Net current assets			<u>43,067</u>		<u>43,556</u>
Total assets less current liabilities			<u>443,648</u>		<u>444,331</u>
Capital and reserves					
Called up share capital	3		7,000		7,000
Revaluation reserve			363,951		363,951
Profit and loss account			<u>72,697</u>		<u>73,380</u>
Shareholders' funds			<u>443,648</u>		<u>444,331</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

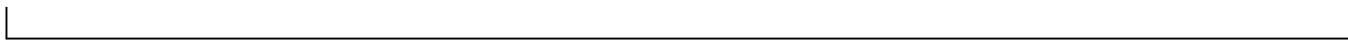
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 October 2013

Mr M O'Connor
Director

Company Registration No. 00579829



R WARD (COLEFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents rents receivable from the ordinary activities of the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

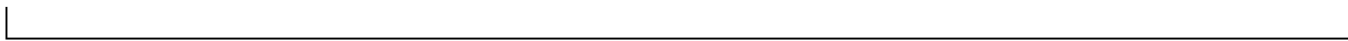
Fixtures, fittings & equipment	25% on reducing balance
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2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 1 April 2012 & at 31 March 2013	431,086
Depreciation	
At 1 April 2012	30,311
Charge for the year	194
At 31 March 2013	30,505
Net book value	
At 31 March 2013	400,581
At 31 March 2012	400,775

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
7,000 Ordinary A of £1.00p each	7,000	7,000



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