

Registered Number 01474737

RICHMOND CORPORATE HOLDINGS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year		(28,120)	(28,120)
Net current assets (liabilities)		<u>(28,120)</u>	<u>(28,120)</u>
Total assets less current liabilities		<u>(28,120)</u>	<u>(28,120)</u>
Total net assets (liabilities)		<u>(28,120)</u>	<u>(28,120)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(28,220)	(28,220)
Shareholders' funds		<u>(28,120)</u>	<u>(28,120)</u>

- For the year ending 31 January 2016 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 12 October 2016

And signed on their behalf by:

John McDermott, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 January 2015.

2 Transactions with directors

Name of director receiving advance or credit:	John McDermott
Description of the transaction:	Loan due by the Company to the director
Balance at 1 February 2015:	£ 28,120
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 28,120</u>

No interest is charged on this loan.

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