

REGISTERED NUMBER: 01682339 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2004

for

Richard Cort (Rossendale) Limited



Richard Cort (Rossendale) Limited

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for the Year Ended 31 December 2004

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Richard Cort (Rossendale) Limited

Company Information
for the Year Ended 31 December 2004

DIRECTORS:

R T Cort
Mrs C Cort
D L Clarke

SECRETARY:

J Kay

REGISTERED OFFICE:

Manchester Road
Blackford Bridge
Bury
Manchester
Lancashire
BL9 9ST

REGISTERED NUMBER:

01682339 (England and Wales)

Richard Cort (Rossendale) Limited

Balance Sheet
31 December 2004

	31.12.04 £	31.12.03 £
CURRENT ASSETS		
Debtors	<u>40,000</u>	<u>40,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>40,000</u></u>	<u><u>40,000</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>40,000</u>	<u>40,000</u>
SHAREHOLDERS' FUNDS	<u><u>40,000</u></u>	<u><u>40,000</u></u>

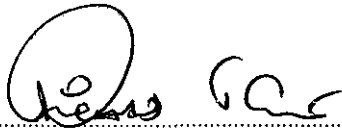
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:



R T Cort - Director

Approved by the Board on 12/05/05

The notes form part of these abbreviated accounts

Richard Cort (Rossendale) Limited

Notes to the Financial Statements
for the Year Ended 31 December 2004

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 June 2002).

The company was dormant throughout the current year and previous period.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>

3. **ULTIMATE PARENT COMPANY**

The company is a subsidiary of Richard T Cort (Holdings) Limited, a company incorporated in the United Kingdom.