

**Registered number: 01682339**

**Richard Cort (Rossendale) Limited**

**Unaudited  
Abbreviated financial statements**

**for the year ended 31 December 2008**



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# **RICHARD CORT (ROSSENDALE) LIMITED**

## **Company Information**

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<b>Director</b>	R T Cort
<b>Company secretary</b>	J Kay
<b>Company number</b>	01682339
<b>Registered office</b>	701 Manchester Road Blackford Bridge Bury BL9 9US
<b>Accountants</b>	CLB Coopers Chartered Accountants Laurel House 173 Chorley New Road Bolton BL1 4QZ

# **RICHARD CORT (ROSSENDALE) LIMITED**

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# RICHARD CORT (ROSSENDALE) LIMITED

## Abbreviated balance sheet as at 31 December 2008

	Note	£	2008 £	£	2007 £
<b>Current assets</b>					
Debtors			40,000		40,000
<b>Total assets less current liabilities</b>			<u>40,000</u>		<u>40,000</u>
<b>Capital and reserves</b>					
Called up share capital	2		40,000		40,000
<b>Shareholders' funds</b>			<u>40,000</u>		<u>40,000</u>

For the year ended 31 December 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for:

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 17 September 2009.

  
R T Cort  
Director

The notes on page 2 form part of these financial statements.

# RICHARD CORT (ROSSENDALE) LIMITED

## Notes to the abbreviated accounts for the year ended 31 December 2008

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### 1. Accounting policies

#### 1.1 Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2008. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

#### 1.2 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

### 2. Share capital

	2008 £	2007 £
<b>Authorised, allotted, called up and fully paid</b>		
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>

### 3. Ultimate parent undertaking and controlling party

The company is a subsidiary of Richard T Cort (Holdings) Limited, a company incorporated in England. The ultimate controlling party is R T Cort, a director and majority shareholder of the parent company.