Registered number: 01682339

Richard Cort (Rossendale) Limited
Unaudited
Abbreviated financial statements

for the year ended 31 December 2010

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Company Information

Director

R T Cort

Company secretary

J Kay

Company number

01682339

Registered office

701 Manchester Road Blackford Bridge

Bury BL9 9US

Accountants

CLB Coopers

Chartered Accountants

Laurel House

173 Chorley New Road

Bolton BL1 4QZ

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Registered number: 01682339

Abbreviated balance sheet as at 31 December 2010

| | Note | £ | 2010 £ | £ | 2009 £ |
|---------------------------------------|------|---|-----------|---|-----------|
| Current assets | | | | | |
| Debtors | | | 40,000 | | 40,000 |
| Total assets less current liabilities | | = | 40,000 | - | 40,000 |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 40,000 | | 40,000 |
| Shareholders' funds | | _ | 40,000 | = | 40,000 |

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 September 2011

R T Cort Director

The notes on page 2 form part of these financial statements

Notes to the abbreviated accounts for the year ended 31 December 2010

Accounting policies

1.1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2009. 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 April 2008)

2. Share capital

| | 2010 £ | 2009 £ |
|------------------------------------|-----------|-----------|
| Allotted, called up and fully paid | | |
| 40,000 Ordinary shares of £1 each | 40,000 | 40,000 |
| | www. | |

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