

Registered number: 01682339

Richard Cort (Rossendale) Limited

**Unaudited
Abbreviated financial statements**

for the year ended 31 December 2011



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RICHARD CORT (ROSSENDALE) LIMITED

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

RICHARD CORT (ROSSENDALE) LIMITED

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RICHARD CORT (ROSSENDALE) LIMITED

The following reproduces the text of the chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Richard Cort (Rossendale) Limited

In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

CLB Coopers
Chartered Accountants
Laurel House
173 Chorley New Road
Bolton
BL1 4QZ



31 August 2012

RICHARD CORT (ROSSENDALE) LIMITED

Registered number: 01682339

**Abbreviated balance sheet
as at 31 December 2011**

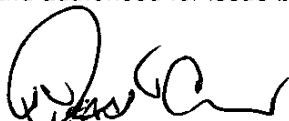
	Note	£	2011 £	£	2010 £
Current assets					
Debtors			40,000		40,000
			<u>40,000</u>		<u>40,000</u>
Net assets			<u>40,000</u>		<u>40,000</u>
Capital and reserves					
Called up share capital	2		40,000		40,000
			<u>40,000</u>		<u>40,000</u>
Shareholders' funds			<u>40,000</u>		<u>40,000</u>

For the year ended 31 December 2011 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 complying with the requirements of the Companies Act 2006 with respect to accounting records 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 financial statements, 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 31 August 2012



R T Cort
Director

The notes on page 3 form part of these financial statements

RICHARD CORT (ROSSENDALE) LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2011

1. 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 2011. 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

	2011 £	2010 £
Allotted, called up and fully paid		
40,000 Ordinary shares of £1 each	40,000	40,000

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.