

Registered number: 01682339

**Richard Cort (Rossendale) Limited**

**Unaudited  
Abbreviated financial statements**

**for the year ended 31 December 2012**

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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>Registered number</b>	01682339
<b>Registered office</b>	701 Manchester Road Blackford Bridge 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**

Registered number: 01682339

**Abbreviated balance sheet  
as at 31 December 2012**

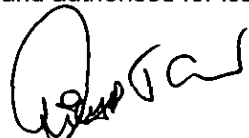
	Note	£	2012 £	£	2011 £
<b>Current assets</b>					
Debtors			40,000		40,000
<b>Net assets</b>			40,000		40,000
<b>Capital and reserves</b>					
Called up share capital	2		40,000		40,000
<b>Shareholders' funds</b>			40,000		40,000

For the year ended 31 December 2012 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 responsibilities 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 17 July 2013



**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 2012**

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### **1. Accounting policies**

#### **1.1 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)

#### **1.2 Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. 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.

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
40,000 Ordinary shares of £1 each	<b>40,000</b>	<b>40,000</b>

### **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.