

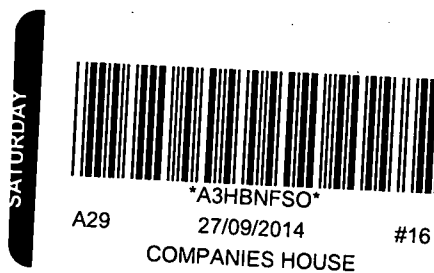
Registered number: 01682339

**Richard Cort (Rossendale) Limited**

**Unaudited  
Abbreviated financial statements**

**for the year ended 31 December 2013**

**CLB**  
**coopers**  
Chartered Accountants  
Delivering solutions through excellence



# **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**

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 for the year ended 31 December 2013**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Richard Cort (Rossendale) Limited for the year ended 31 December 2013 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of Richard Cort (Rossendale) Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Richard Cort (Rossendale) Limited and state those matters that we have agreed to state to the director of Richard Cort (Rossendale) Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Richard Cort (Rossendale) Limited and its director for our work or for this report.

It is your duty to ensure that Richard Cort (Rossendale) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that Richard Cort (Rossendale) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Richard Cort (Rossendale) Limited. 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 statutory financial statements.

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



18 September 2014

**RICHARD CORT (ROSSENDALE) LIMITED**

Registered number: 01682339

**Abbreviated balance sheet  
as at 31 December 2013**

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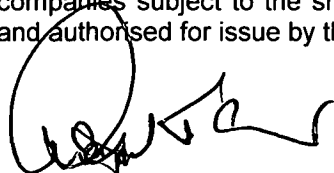
	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors		40,000	40,000
<b>Net assets</b>		<u>40,000</u>	<u>40,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>40,000</u>	<u>40,000</u>
<b>Shareholders' funds</b>		<u>40,000</u>	<u>40,000</u>

For the year ended 31 December 2013 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 18 September 2014.



**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 2013**

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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 2013. 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>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
40,000 Ordinary shares of £1 each	<b>40,000</b>	<b>40,000</b>