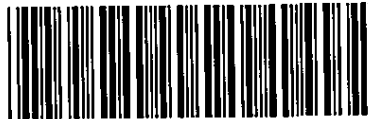


REGISTERED NUMBER: 02588464 (England and Wales)

RICHMOND BRIDGE MANSIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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RICHMOND BRIDGE MANSIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RICHMOND BRIDGE MANSIONS LIMITED

COMPANY INFORMATION

for the year ended 31 December 2006

DIRECTORS:

KI Milne
R J Crotty
DR C A M Pickard
Ms M Watkins
J Lomborg
Mrs J S Williams
W D Shand
Ms C B Chamberlain
Mrs P Pendred

SECRETARY:

R J Crotty

REGISTERED OFFICE:

4 Richmond Bridge Mansions
Willoughby Road
Twickenham
London
TW1 2QJ

REGISTERED NUMBER:

02588464 (England and Wales)

RICHMOND BRIDGE MANSIONS LIMITED**ABBREVIATED BALANCE SHEET****31 December 2006**

	2006 £	2005 £
CURRENT ASSETS		
Debtors	12,051	13,902
Cash at bank	28,908	58,172
	<u>40,959</u>	<u>72,074</u>
CREDITORS		
Amounts falling due within one year	(10,995)	(7,191)
NET CURRENT ASSETS	<u>29,964</u>	<u>64,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,964</u>	<u>64,883</u>
CAPITAL AND RESERVES		
Called up share capital 2	25	25
Ground rent	20,602	18,727
Reserve fund	25,102	62,731
Service charge funds	(15,765)	(16,600)
SHAREHOLDERS' FUNDS	<u>29,964</u>	<u>64,883</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

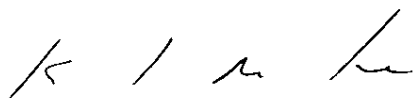
RICHMOND BRIDGE MANSIONS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *12 March 2008* and were signed on its behalf by



KI Milne - Director

The notes form part of these abbreviated accounts

RICHMOND BRIDGE MANSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the year ended 31 December 2006**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
25	Ordinary shares	1	<u>25</u>	<u>25</u>