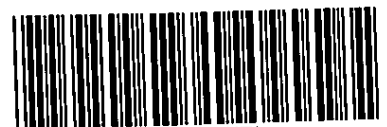


**RICHMOND BRIDGE MANSIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

Bessler Hendrie  
Chartered Accountants  
Albury Mill  
Mill Lane  
Chilworth  
Guildford  
Surrey  
GU4 8RU

WEDNESDAY



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28/10/2009

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COMPANIES HOUSE

**RICHMOND BRIDGE MANSIONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2008**

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**RICHMOND BRIDGE MANSIONS LIMITED**

**COMPANY INFORMATION**

**for the year ended 31 December 2008**

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**DIRECTORS:**

K I Milne  
Mrs J S Williams  
W D Shand  
J D M Corsan

**SECRETARY:**

K I Milne

**REGISTERED OFFICE:**

14B Richmond Bridge Mansions  
Willoughby Road  
Twickenham  
London  
TW1 2QJ

**REGISTERED NUMBER:**

02588464 (England and Wales)

**ACCOUNTANTS:**

Bessler Hendrie  
Chartered Accountants  
Albury Mill  
Mill Lane  
Chilworth  
Guildford  
Surrey  
GU4 8RU

**RICHMOND BRIDGE MANSIONS LIMITED****ABBREVIATED BALANCE SHEET****31 December 2008**

	2008	2007
	£	£
<b>CURRENT ASSETS</b>		
Debtors	35,898	21,656
Cash at bank	44,937	42,194
	<u>80,835</u>	<u>63,850</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(32,245)	(21,639)
<b>NET CURRENT ASSETS</b>	<u>48,590</u>	<u>42,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>48,590</u>	<u>42,211</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	25	25
Ground rent	24,352	22,477
Reserve fund	55,077	47,423
Service charge funds	<u>(30,864)</u>	<u>(27,714)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>48,590</u>	<u>42,211</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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**

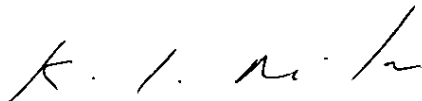
**ABBREVIATED BALANCE SHEET - continued**

**31 December 2008**

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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 30<sup>th</sup> April 2009 and were signed on its behalf by:



.....  
K I 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 2008**

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### **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 2007).

#### **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:	2008 £	2007 £
25	Ordinary shares	1	<u>25</u>	<u>25</u>