Registered Number 03657764

HARMSWORTH (RYDE PLACE) LIMITED

Abbreviated Accounts

31 March 2012

HARMSWORTH (RYDE PLACE) LIMITED **Registered Number 03657764**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			98		98
Current assets					
Debtors		1,500		1,104	
Cash at bank and in hand		17,699		9,305	
Total current assets		19,199		10,409	
Creditors: amounts falling due within one year		(19,197)		(10,407)	
Net current assets			2		2
Total assets less current liabilities			100		100
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders funds			100		100

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2012

And signed on their behalf by:
A Perry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises ground rents and insurance charged to tenants of £8,788 (2011, £8,705). All turnover less expenses is due to the landlord with no retained profit or loss for the period (and none in 2011).

2 Transactions with directors

There were no transactions with directors in the year to 31 March 2012 (nor in the year to 31 March 2011).