

21-23 Richmond Road Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

Antrams
Accountants
44-46 old Steine
BRIGHTON
East Sussex
BN1 1NH

21-23 Richmond Road Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
21-23 Richmond Road Limited
for the Year Ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 21-23 Richmond Road Limited for the year ended 29 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising 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/membershandbook.

This report is made solely to the Board of Directors of 21-23 Richmond Road Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 21-23 Richmond Road Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 21-23 Richmond Road Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 21-23 Richmond Road Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 21-23 Richmond Road Limited. You consider that 21-23 Richmond Road Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 21-23 Richmond Road 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 accounts.

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BRIGHTON
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26 May 2016

21-23 Richmond Road Limited
(Registration number: 05044549)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		16,100	16,100
Creditors: Amounts falling due within one year		<u>(18,688)</u>	<u>(19,198)</u>
Net liabilities		<u>(2,588)</u>	<u>(3,098)</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(2,688)</u>	<u>(3,198)</u>
Shareholders' deficit		<u>(2,588)</u>	<u>(3,098)</u>

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 26 May 2016

.....
Mr Bruce Campbell
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

21-23 Richmond Road Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention..

Going concern

The financial statements have been prepared on a going concern basis because the director and shareholders have undertaken to continue to support the Company

Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

Depreciation

Land and buildings are not depreciated on the grounds that it would be immaterial because the estimated residual value of the property is not materially different from the carrying value in the accounts.

Asset class	Depreciation method and rate
Freehold Property	Nil

Deferred tax

Except where otherwise required by accounting standards, full provision without discounting is made for all timing differences, which have arisen but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that it is more likely than not that they will be recovered

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

21-23 Richmond Road Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2015	16,100	16,100
At 29 February 2016	16,100	16,100
Depreciation		
At 29 February 2016	-	-
Net book value		
At 29 February 2016	16,100	16,100
At 28 February 2015	16,100	16,100

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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 1072 of the Companies Act 2006.