

Company Registration No. 05535101 (England and Wales)

RINGWOOD GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



RINGWOOD GARDENS LIMITED

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RINGWOOD GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		53		53
Current assets					
Debtors		499,725		499,725	
Cash at bank and in hand		59		119	
		499,784		499,844	
Creditors: amounts falling due within one year		<u>(500,623)</u>		<u>(500,623)</u>	
Net current liabilities			<u>(839)</u>		<u>(779)</u>
Total assets less current liabilities			<u><u>(786)</u></u>		<u><u>(726)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(787)</u>		<u>(727)</u>
Shareholders' funds			<u><u>(786)</u></u>		<u><u>(726)</u></u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2013

A C Portlock
Director

Company Registration No. 05535101



RINGWOOD GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 January 2012 & at 31 December 2012	53
	<u>53</u>
At 31 December 2011	<u>53</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
Participating interests				
Welcome Home Limited	England and Wales	Ordinary	50.00	
24 Sutherland Road Limited	England and Wales	Ordinary	50.00	
Stonybridge Properties Limited	England and Wales	Ordinary	50.00	
Uplink Properties Limited	England and Wales	Ordinary	50.00	

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
	Principal activity	2012	2012
		£	£
Welcome Home Limited	Property development and investment	(74,679)	(43,545)
24 Sutherland Road Limited	Property development	(1,165,292)	(64)
Stonybridge Properties Limited	Property development	(4,411)	(166)
Uplink Properties Limited	Property development	(4,119)	(210)



RINGWOOD GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

4 Ultimate parent company

The ultimate parent company is Dedicated Recoveries Limited, a company incorporated in England and Wales.



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