

Abbreviated Unaudited Accounts
for the Period 1 January 2008 to 28 February 2009
for
Richmond Compliance Ltd

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COMPANIES HOUSE

Richmond Compliance Ltd

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for the Period 1 January 2008 to 28 February 2009

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Richmond Compliance Ltd

Company Information

for the Period 1 January 2008 to 28 February 2009

DIRECTORS:

Ms P Burnett
P Bumbra
I May

SECRETARY:

I May

REGISTERED OFFICE:

3 Richmond Terrace
Clifton
Bristol
BS8 1AB

REGISTERED NUMBER:

4624099 (England and Wales)

ACCOUNTANTS:

Matrix Accounting and Taxation
Solutions
101 Wellsway
Keynsham
Bristol
BS31 1HZ

Richmond Compliance Ltd

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	986	1,255
CURRENT ASSETS			
Debtors		1,093	1,472
Cash at bank		1,385	475
		<u>2,478</u>	<u>1,947</u>
CREDITORS			
Amounts falling due within one year		<u>17,944</u>	<u>15,540</u>
NET CURRENT LIABILITIES		<u>(15,466)</u>	<u>(13,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,480)</u>	<u>(12,338)</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>(14,485)</u>	<u>(12,343)</u>
SHAREHOLDERS' FUNDS		<u>(14,480)</u>	<u>(12,338)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 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.

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 6 AUGUST 2009 and were signed on its behalf by:

P. C. Burnett
Ms P Burnett - Director

X [Signature] X
I May - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 January 2008 to 28 February 2009

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008	4,565
Additions	209
	<hr/>
At 28 February 2009	4,774
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DEPRECIATION	
At 1 January 2008	3,310
Charge for period	478
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At 28 February 2009	3,788
	<hr/>
NET BOOK VALUE	
At 28 February 2009	986
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At 31 December 2007	1,255
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	28.2.09 £	31.12.07 £
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
			<hr/>	<hr/>
			2,000	2,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	28.2.09 £	31.12.07 £
Number:	Class:			
3	Ordinary	£1	3	3
2	Ordinary B	£1	2	2
			<hr/>	<hr/>
			5	5
			<hr/>	<hr/>