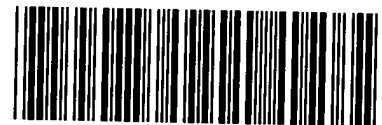


Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

David Richardson Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 April 2015

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David Richardson Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTOR:**

D I Richardson

**SECRETARY:**

Miss J A Waddell

**REGISTERED OFFICE:**

42 Fremantle Road  
Cotham  
Bristol  
BS6 5SU

**REGISTERED NUMBER:**

04707984

**ACCOUNTANTS:**

E M White ACA  
236 Henleaze Road  
Bristol  
BS9 4NG

**Abbreviated Balance Sheet**  
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		7,620		7,888
			<u>7,620</u>		<u>7,888</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		19,361		9,402	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,990</u>		<u>15,208</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,371</u>		<u>(5,806)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,991</u>		<u>2,082</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>10,981</u>		<u>2,072</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,991</u>		<u>2,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 November 2015 and were signed by:

D I Richardson - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Plant and machinery etc                      -    25% on reducing balance

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	29,896
<b>AMORTISATION</b>	
At 1 May 2014	
and 30 April 2015	29,896
<b>NET BOOK VALUE</b>	
At 30 April 2015	-
At 30 April 2014	-

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014 and 30 April 2015	18,374
<b>DEPRECIATION</b>	
At 1 May 2014	10,486
Charge for year	268
At 30 April 2015	10,754
<b>NET BOOK VALUE</b>	
At 30 April 2015	7,620
At 30 April 2014	7,888

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
10	Ordinary "A"	£1	10	10