
RICHARD WEST ASSOCIATES LIMITED

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31st DECEMBER 2008**

COMPANY NUMBER: 4309173

ADS ACCOUNTANTS

**117 Dartford Road
Dartford
Kent
DA1 3EN**

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RICHARD WEST ASSOCIATES LIMITED

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31st DECEMBER 2008**

DIRECTOR	Denise West
SECRETARY	Nationwide Secretarial Services Ltd
REGISTERED OFFICE	117 Dartford Road Dartford Kent DA1 3EN
ACCOUNTANTS	ADS Accountants 117 Dartford Road Dartford Kent DA1 3EN
COMPANY NUMBER	4309173

RICHARD WEST ASSOCIATES LIMITED

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31st DECEMBER 2008**

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The following page does not form part of the Statutory Accounts

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RICHARD WEST ASSOCIATES LIMITED

**REPORT OF THE DIRECTOR FOR THE
YEAR ENDED 31st DECEMBER 2008**

The director presents her annual report and accounts of the company for the year ended 31st December 2008.

PRINCIPAL ACTIVITY

The principal activity of the company continued in the year under review as marketing services.

DIRECTORS

The directors in office in the year and their beneficial interest in the company's issued ordinary share capital were as follows:

	2008	2007
Denise West	£50	£50

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year 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 the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing the above report, the director has taken advantage of special exemptions applicable to small companies.

**Signed on behalf of the
Board of Directors**



**Nationwide Secretarial Services Ltd
Company Secretary**

Approved by the Board: 30th June 2009

RICHARD WEST ASSOCIATES LIMITED

**ACCOUNTANT'S REPORT TO THE DIRECTOR
ON THE UNAUDITED ACCOUNTS OF
RICHARD WEST ASSOCIATES LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st December 2008, set out on pages 3 to 7, and you consider that the company is exempt from an audit and a report under Section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ADS Accountants
117 Dartford Road
Dartford
Kent
DA1 3EN

RICHARD WEST ASSOCIATES LIMITED

**PROFIT AND LOSS ACCOUNT FOR THE
YEAR ENDED 31st DECEMBER 2008**

	Notes	2008 £	2007 £
TURNOVER			
Continuing operations	1	76,417	104,836
ADMINISTRATION EXPENSES		62,825	44,966
OPERATING PROFIT	2	13,592	59,870
Interest received			
PROFIT FOR THE FINANCIAL YEAR BEFORE TAXATION		13,592	59,870
TAXATION		2,870	10,549
DIVIDENDS		10,722 500	49,321 27,000
RETAINED PROFIT FOR THE FINANCIAL YEAR		10,222	22,321
RETAINED PROFIT BROUGHT FORWARD		20,850	(1,471)
RETAINED PROFIT CARRIED FORWARD		£31,072	£20,850

The company has no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages 5 to 7 form part of these accounts.

RICHARD WEST ASSOCIATES LIMITED

BALANCE SHEET AS AT 31st DECEMBER 2008

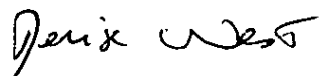
	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	3		47,524		18,364
CURRENT ASSETS					
Debtors	4	8,041		37,238	
Cash at bank & in hand		2,204		2,080	
		<hr/>		<hr/>	
		10,245		39,318	
CREDITORS: amounts falling due within one year	5	26,597		36,732	
		<hr/>		<hr/>	
NET CURRENT LIABILITIES			(16,352)		2,586
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>		<hr/>
			£31,172		£20,950
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Share capital	6		100		100
Profit and loss account			31,072		20,850
			<hr/>		<hr/>
	7		£31,172		£20,950
			<hr/>		<hr/>

For the year ended 31st December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The director acknowledges his responsibility for (i) ensuring the company keeps accounting records which comply with section 221 and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The director has taken advantage of special exemptions conferred by Schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and has done so on the grounds that, in his opinion, the company is entitled to these exemptions.

**Signed on behalf of the
Board of Directors**

Denise West
Director



Approved by the Board: 30th June 2009

The notes on pages 5 to 7 form part of these accounts

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 31st DECEMBER 2008**

1. ACCOUNTING POLICIES**Basis of accounting**

The accounts have been prepared under the historical cost convention and appropriate accounting standards.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to produce such a statement under Financial reporting Standard 1 "Cash flow statements".

Turnover

Turnover represents the net value of sales, excluding vat. The turnover and profit before taxation for the year are attributable to the principal activity of the company, which was performed wholly within the UK.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation

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

Equipment	25% on written down value
Motor vehicle	25% on written down value

2. OPERATING PROFIT

The operating profit is stated
after charging:

	2008 £	2007 £
Depreciation of tangible fixed assets	15,840	6,121

RICHARD WEST ASSOCIATES LIMITED

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 31st DECEMBER 2008**

3. TANGIBLE FIXED ASSETS

	Motor Vehicle £	Equip £	TOTAL £
Cost or valuation			
As at 1st January 2008	20,428	8,071	28,499
Additions	45,000		45,000
At 31st December 2008	<u>65,428</u>	<u>8,071</u>	<u>73,499</u>
Depreciation			
As at 1st January 2008	5,107	5,028	10,135
Charge for the year	15,080	760	15,840
At 31st December 2008	<u>20,187</u>	<u>5,788</u>	<u>25,975</u>
Written down values			
At 31st December 2008	<u>45,241</u>	<u>2,283</u>	<u>47,524</u>
At 31st December 2007	<u>15,321</u>	<u>3,043</u>	<u>18,364</u>

4.DEBTORS

	2008 £	2007 £
Trade debtors	2,423	35,460
Other debtors	5,618	1,778
	<u>8,041</u>	<u>37,238</u>

RICHARD WEST ASSOCIATES LIMITED

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 31st DECEMBER 2008**

5. CREDITORS**Amounts falling due within one year**

	2008	2007
	£	£
Hire purchase creditor	12,821	18,321
Corporation tax	2,870	12,050
Accruals & other creditors	10,906	6,361
	<u>26,597</u>	<u>36,732</u>

6. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**7. RECONCILIATION OF MOVEMENTS
ON SHAREHOLDERS' FUNDS**

	2008	2007
	£	£
Profit for the financial year after taxation	10,222	22,321
Opening shareholders' funds at 1st January 2008	20,950	(1,371)
Closing shareholders' funds at 31st December 2008	<u>31,172</u>	<u>20,950</u>