

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2015
for
Richmond Technical Support Services Ltd



Richmond Technical Support Services Ltd

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for the Year Ended 31 August 2015

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Richmond Technical Support Services Ltd

Company Information
for the Year Ended 31 August 2015

DIRECTOR:

A Bardsley

REGISTERED OFFICE:

4 Brailsford Road
Firwood
Bolton
BL2 3AB

REGISTERED NUMBER:

06668237 (England and Wales)

ACCOUNTANTS:

Mike Egan & Co
Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Abbreviated Balance Sheet
31 August 2015

	Notes	£
FIXED ASSETS		
Intangible assets	2	6,667
Tangible assets	3	1,102
		<u>7,769</u>
 CURRENT ASSETS		
Cash at bank		7,695
 CREDITORS		
Amounts falling due within one year		<u>(12,981)</u>
 NET CURRENT LIABILITIES		<u>(5,286)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,483</u>
 CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>2,482</u>
 SHAREHOLDERS' FUNDS		<u>2,483</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

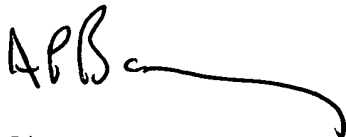
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 26 May 2016 and were signed by:



A Bardsley - Director

Richmond Technical Support Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 August 2015	<u>10,000</u>
AMORTISATION	
Amortisation for year	3,333
At 31 August 2015	<u>3,333</u>
NET BOOK VALUE	
At 31 August 2015	<u><u>6,667</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,470
At 31 August 2015	<u>1,470</u>
DEPRECIATION	
Charge for year	368
At 31 August 2015	<u>368</u>
NET BOOK VALUE	
At 31 August 2015	<u><u>1,102</u></u>

Richmond Technical Support Services Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>