

Registered Number 03672332

RICHARD MCINTYRE LTD

Abbreviated Accounts

31 March 2007

RICHARD MCINTYRE LTD

Registered Number 03672332

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	185	467
Total fixed assets		185	467
Current assets			
Stocks		3,862	2,750
Debtors		10,385	8,051
Total current assets		14,247	10,801
Creditors: amounts falling due within one year	3	(9,199)	(11,132)
Net current assets		5,048	(331)
Total assets less current liabilities		5,233	136
Total net Assets (liabilities)		5,233	136
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,133	36
Shareholders funds		5,233	136

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2008

And signed on their behalf by:

Richard McIntyre, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 March 2006	2,376	2,376
additions	0	0
disposals	0	0
At 31 March 2007	<u>2,376</u>	<u>2,376</u>
Depreciation		
At 31 March 2006	1,909	1,909
Charge for year	282	282
on disposals	0	0
At 31 March 2007	<u>2,191</u>	<u>2,191</u>
Net Book Value		
At 31 March 2006	467	467
At 31 March 2007	<u>185</u>	<u>185</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	2,524	2,348
Trade creditors	0	5,523
Other creditors	2,377	3,261
Taxation and Social Security	<u>4,298</u>	<u>0</u>
	<u>9,199</u>	<u>11,132</u>