

REGISTERED NUMBER: 561970 (England and Wales)

SIGNED

AEL COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
RICHARD KERR LTD

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RICHARD KERR LTD

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FOR THE YEAR ENDED 31 DECEMBER 2008

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RICHARD KERR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR: Mr C.J Kerr

SECRETARY: Hanover Registrar Services Limited

REGISTERED OFFICE: 201 Haverstock Hill
Belsize Park
London
NW3 4QG

REGISTERED NUMBER: 561970 (England and Wales)

ACCOUNTANTS: AEL Partners LLP
2nd Floor
201 Haverstock Hill
Belsize Park
London
NW3 4QG

RICHARD KERR LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		9,176		10,087
CURRENT ASSETS					
Stocks		25,759		24,991	
Debtors		9,829		16,169	
Cash at bank and in hand		52,069		64,772	
		<u>87,657</u>		<u>105,932</u>	
CREDITORS					
Amounts falling due within one year		<u>89,835</u>		<u>71,535</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,178)</u>		<u>34,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,998</u>		<u>44,484</u>
CAPITAL AND RESERVES					
Called up share capital	3		250		250
Profit and loss account			<u>6,748</u>		<u>44,234</u>
SHAREHOLDERS' FUNDS			<u>6,998</u>		<u>44,484</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

RICHARD KERR LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

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 director on 28 October 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'C.J. Kerr', is written above the printed name.

Mr C.J Kerr - Director

The notes form part of these abbreviated accounts

RICHARD KERR LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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.

Leasehold property	- Over the period of the lease
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

OPERATING LEASES

Rentals paid under operating leases are charged to income on a straight line basis over the term of the lease.

RICHARD KERR LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	108,466
Additions	2,536
	<hr/>
At 31 December 2008	111,002
	<hr/>
DEPRECIATION	
At 1 January 2008	98,379
Charge for year	3,447
	<hr/>
At 31 December 2008	101,826
	<hr/>
NET BOOK VALUE	
At 31 December 2008	9,176
	<hr/>
At 31 December 2007	10,087
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2008 £	2007 £
250	Ordinary shares		250	250
			<hr/>	<hr/>

RICHARD KERR LTD

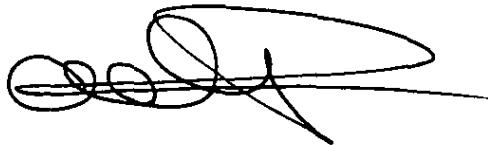
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
RICHARD KERR LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AEL Partners LLP
2nd Floor
201 Haverstock Hill
Belsize Park
London
NW3 4QG

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

28 October 2009

This page does not form part of the abbreviated accounts