Registered number
06702416

Richmond Graphics Limited

Abbreviated Accounts

31 March 2015

Richmond Graphics Limited

Registered number: 06702416

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		11,460		15,281
Current assets					
Stocks		1,429		765	
Debtors		-		2,445	
Cash at bank and in hand		-		4,452	
		1,429		7,662	
Creditors: amounts falling due within one year		(1,522)		(18,055)	
Net current liabilities			(93)		(10,393)
Net liabilities			11,367		4,888
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,365		4,886
Shareholders' funds			11,367		4,888

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R P Wardley

Director

Approved by the board on 30 November 2015

Richmond Graphics Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Office equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	47,972
At 31 March 2015	47,972
Depreciation	
At 1 April 2014	32,691
Charge for the year	3,821
At 31 March 2015	36,512
Net book value	
At 31 March 2015	11,460
At 31 March 2014	15,281

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.