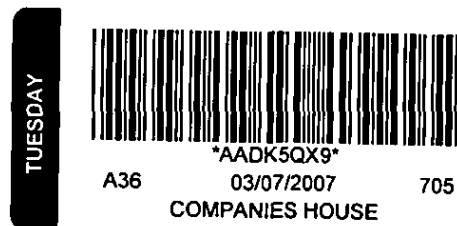


Registered number
4858591

Richmond Electrical Limited

Abbreviated Accounts

31 August 2006



Richmond Electrical Limited
Abbreviated Balance Sheet
as at 31 August 2006

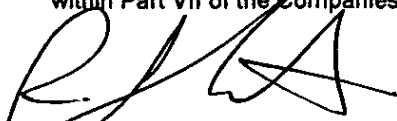
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	33,828	31,058
Current assets			
Stocks		4,985	6,050
Debtors		3,929	3,184
Cash at bank and in hand		15,813	4,734
		<u>24,727</u>	<u>13,968</u>
Creditors: amounts falling due within one year		(42,506)	(34,348)
Net current liabilities		<u>(17,779)</u>	<u>(20,380)</u>
Total assets less current liabilities		<u>16,049</u>	<u>10,678</u>
Creditors: amounts falling due after more than one year		(8,519)	(9,135)
Net assets		<u>7,530</u>	<u>1,543</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,528	1,541
Shareholders' funds		<u>7,530</u>	<u>1,543</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



R. C. Herbert
Director

Approved by the board on 28 June 2007

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Richmond Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets			£	
Cost				
At 1 September 2005			32,370	
Additions			3,941	
			<hr/>	
At 31 August 2006			36,311	
Depreciation				
At 1 September 2005			1,312	
Charge for the year			1,171	
			<hr/>	
At 31 August 2006			2,483	
Net book value				
At 31 August 2006			<hr/>	
			33,828	
At 31 August 2005			<hr/>	
			31,058	
3 Share capital			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<hr/>	<hr/>
			100	100
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<hr/>	<hr/>	<hr/>	<hr/>
	2	2	2	2

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation. The names are as follows:

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation. The names are as follows:

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation. The names are as follows:

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation. The names are as follows:

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