

Registered number
4858591

Richmond Electrical Limited

Abbreviated Accounts

31 August 2005



Richmond Electrical Limited
Abbreviated Balance Sheet
as at 31 August 2005

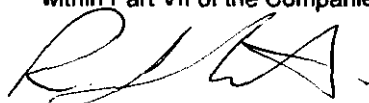
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets		31,058	1,812
Current assets			
Stocks	6,050	16,051	
Debtors	3,184	4,963	
Cash at bank and in hand	4,734	3,885	
	13,968	24,899	
Creditors: amounts falling due within one year	(34,348)	(26,133)	
Net current liabilities		(20,380)	(1,234)
Net assets		1,543	578
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,541	576
Shareholders' funds		1,543	578

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 2006

Richmond Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2005

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 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			100	100
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2