

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

David Richardson Limited

MONDAY



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18/01/2010
COMPANIES HOUSE

37

David Richardson Limited (Registered number: 4707984)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

David Richardson Limited

Company Information
for the Year Ended 30 April 2009

DIRECTOR:

D I Richardson

SECRETARY:

Miss J A Waddell

REGISTERED OFFICE:

42 Fremantle Road
Cotham
Bristol
BS6 5SU

REGISTERED NUMBER:

4707984

ACCOUNTANTS:

E M White ACA
236 Henleaze Road
Bristol
BS9 4NG

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Intangible assets	2		1		5,980
Tangible assets	3		10,995		12,721
			<u>10,996</u>		<u>18,701</u>
CURRENT ASSETS					
Cash at bank and in hand		5,221		3,358	
CREDITORS					
Amounts falling due within one year		<u>16,176</u>		<u>19,627</u>	
NET CURRENT LIABILITIES			<u>(10,955)</u>		<u>(16,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41</u>		<u>2,432</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			31		2,422
SHAREHOLDERS' FUNDS			<u>41</u>		<u>2,432</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

AMERICAN
HISTORICAL ASSOCIATION

VOLUME 100
NUMBER 1
1997

THE JOURNAL OF THE
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David Richardson Limited (Registered number: 4707984)

Abbreviated Balance Sheet - continued

30 April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10-01-2010 and were signed by:



.....
D I Richardson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	17,253
DEPRECIATION	
At 1 May 2008	4,532
Charge for year	1,726
At 30 April 2009	6,258
NET BOOK VALUE	
At 30 April 2009	10,995
At 30 April 2008	12,721

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
10	Ordinary "A"	£1	10	10