REGISTERED NUMBER: 4707984

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

<u>for</u>

David Richardson Limited

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<u>Contents of the Abbreviated Accounts</u> <u>for the Year Ended 30 April 2009</u>

	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

<u>Abbreviated Balance Sheet</u> 30 April 2009

	30.4.09		9	30.4.08	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		1		5,980
Tangible assets	3		10,995		12,721
			10,996		18,701
CURRENT ASSETS					
Cash at bank and in hand		5,221		3,358	
CREDITORS					
Amounts falling due within one year		16,176		19,627	
NET CURRENT LIABILITIES			(10,955)		(16,269)
TOTAL ASSETS LESS CURRENT					
LIABILITIES					2,432
CARTTAL AND DECERVES					
CAPITAL AND RESERVES	4		10		10
Called up share capital Profit and loss account	7		31		2,422
rroffi and loss account					
SHAREHOLDERS' FUNDS			41		2,432
					

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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<u>Abbreviated Balance Sheet - continued</u> 30 <u>April 2009</u>

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 $\frac{10-01-2010}{2000}$ and were signed by:

D I Richardson - Director

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

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 May 2008	
and 30 April 2009	29,896
AMORTISATION	
At 1 May 2008	23,916
Charge for year	5,979
At 30 April 2009	29,895
NET BOOK VALUE	
At 30 April 2009	1
·	
At 30 April 2008	5,980
·	

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

3. TANGIBLE FIXED ASSETS

4.

				Total €
COST				_
At 1 May 2	008			
and 30 Apr	il 2009			17,253
DEPRECIA	TION			
At 1 May 2	008			4,532
Charge for	year			1,726
At 30 Apri	2009			6,258
NET BOOK	VALUE			
At 30 Apri	2009			10,995
At 30 Apri	2008			12,721
·				
CALLED U	SHARE CAPITAL			
Allotted, is	sued and fully paid:			
Number:	Class:	Nominal	30.4.09	30.4.08
_		value:	£	£
10	Ordinary "A"	£1	10	10