

GEORGIA RICHARDSON LIMITED

**Company Registration Number:
08001183 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

GEORGIA RICHARDSON LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Georgia Richardson
Registered office:	Blue House Farm Office Brentwood Road West Horndon Brentwood Essex CM13 3LX
Company Registration Number:	08001183 (England and Wales)

GEORGIA RICHARDSON LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	14,400	19,200
Tangible assets:	4	805	1,072
Total fixed assets:		<u>15,205</u>	<u>20,272</u>
Current assets			
Stocks:		820	850
Debtors:		1,760	89
Cash at bank and in hand:		5,382	5,948
Total current assets:		<u>7,962</u>	<u>6,887</u>
Creditors			
Creditors: amounts falling due within one year	5	32,719	35,104
Net current assets (liabilities):		<u>(24,757)</u>	<u>(28,217)</u>
Total assets less current liabilities:		<u>(9,552)</u>	<u>(7,945)</u>
Total net assets (liabilities):		<u><u>(9,552)</u></u>	<u><u>(7,945)</u></u>

The notes form part of these financial statements

GEORGIA RICHARDSON LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(9,553)	(7,946)
Total shareholders funds:		<u>(9,552)</u>	<u>(7,945)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Georgia Richardson

Status: Director

The notes form part of these financial statements

GEORGIA RICHARDSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value of sale made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures fittings and equipment - 25% written down value

GEORGIA RICHARDSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Intangible assets

	Total
Cost	£
At 01st April 2014:	29,999
	<u>29,999</u>
Amortisation	£
At 01st April 2014:	10,799
Provided during the period:	4,800
At 31st March 2015:	<u>15,599</u>
Net book value	£
At 31st March 2015:	<u>14,400</u>
At 31st March 2014:	<u>19,200</u>

GEORGIA RICHARDSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,675
At 31st March 2015:	1,675
Depreciation	
At 01st April 2014:	603
Charge for year:	267
At 31st March 2015:	870
Net book value	
At 31st March 2015:	805
At 31st March 2014:	1,072

GEORGIA RICHARDSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	865	-
Accruals and deferred income:	720	3,970
Other creditors:	31,134	31,134
Total:	<u>32,719</u>	<u>35,104</u>

GEORGIA RICHARDSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

