ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 25TH NOVEMBER 2009 TO 31ST JULY 2010

<u>FOR</u>

RICHMOND LEASING LTD

23/02/2011 **COMPANIES HOUSE**

A25

12/02/2011 COMPANIES HOUSE

464

RICHMOND LEASING LTD (REGISTERED NUMBER: 7087287)

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RICHMOND LEASING LTD

<u>COMPANY INFORMATION</u> <u>FOR THE PERIOD 25th November 2009 to 31st July 2010</u>

DIRECTORS

G DA COSTA F M DA COSTA

SECRETARY

F M DA COSTA

REGISTERED OFFICE

UNIT 21

61 GRAFTON ROAD

LONDON NW5 3EN

REGISTERED NUMBER

7087287 (England and Wales)

ACCOUNTANTS

ALAN HEYWOOD & COMPANY CHARTERED ACCOUNTANTS &

REGISTERED AUDITORS

78 MILL LANE LONDON NW6 1JZ

RICHMOND LEASING LTD (REGISTERED NUMBER: 7087287)

ABBREVIATED BALANCE SHEET 31st July 2010

CURRENT ASSETS	£
Cash at bank and in hand	3,413
CREDITORS Amounts falling due within one year	1,755
NET CURRENT ASSETS	1,658
TOTAL ASSETS LESS CURRENT LIABILITIES	1,658
CAPITAL AND RESERVES Called up share capital 2 Profit and loss account	1,656
SHAREHOLDERS' FUNDS	1,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 9th February 2011 and were signed on its behalf by

DA COSTA - Director

RICHMOND LEASING LTD (REGISTERED NUMBER: 7087287)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25th November 2009 to 31st July 2010

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 goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal value

ORDINARY

£1

£ 2

3 CONTROL

2

The company has been controlled throughout the year by G Da Costa and F Da costa , directors and shareholders

RICHMOND LEASING LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF RICHMOND LEASING LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st July 2010 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

ALAN HEYWOOD & COMPANY CHARTERED ACCOUNTANTS & REGISTERED AUDITORS 78 MILL LANE LONDON

9th February 2011