

Registered Number 04747664

RICHARDS FRUIT & VEG LIMITED

Abbreviated Accounts

30 April 2011

RICHARDS FRUIT & VEG LIMITED
Registered Number 04747664
Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,132	15,449
Total fixed assets		12,132	15,449
Current assets			
Stocks		7,354	7,151
Debtors		277,911	251,227
Cash at bank and in hand		0	724
Total current assets		285,265	259,102
Creditors: amounts falling due within one year		(255,002)	(221,611)
Net current assets		30,263	37,491
Total assets less current liabilities		42,395	52,940
Total net Assets (liabilities)		42,395	52,940
Capital and reserves			
Called up share capital	3	220	220
Profit and loss account		42,175	52,720
Shareholders funds		42,395	52,940

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2012

And signed on their behalf by:

S M Richards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	27,341
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>27,341</u>
Depreciation	
At 30 April 2010	11,892
Charge for year	3,317
on disposals	
At 30 April 2011	<u>15,209</u>
Net Book Value	
At 30 April 2010	15,449
At 30 April 2011	<u>12,132</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
220 Ordinary of £1.00 each	220	220